

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

**Introduction:**

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

**Instructions:**

- Download the worksheet file APP-CSE 2020 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
  - form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2020\_Name of Agency\_Main or Regional Office (e.g. APP2020\_DBM\_Central Office, APP2020\_DBM\_Region IVA).
  - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. 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.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019.

Note: Consistent with Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before **October 31, 2019.**

Department/Bureau/Office:  
Region:  
Address:

SUGAR REGULATORY ADMINISTRATION  
NATIONAL CAPITAL REGION  
Philippine Sugar Center Bldg., North Ave., Diliman, Quezon City

Agency Account Code: X103  
Organization Type:

Contact Person: Annabelle C. Godes  
Position: Property Custodian  
E-mail: [Property\\_Bei@yahoo.com](mailto:Property_Bei@yahoo.com)  
Telephone/Mobile Nos: 3-455-94-71 / 8-929-61-36

| Item & Specifications                                  | Unit of Measure | Monthly Quantity Requirement                      |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     | Total Quantity for the year | Price Catalogue | Total Amount for the year |     |          |        |           |           |
|--|-----------------|---|--------|-----|----|-----------|-------|-----------|------|----|-----------|------|----------|------|----|-----------|-----|-----------------------------|-----------------|---------------------------|-----|----------|--------|-----------|-----------|
|  |                 | Jan   | Feb    | Mar | Q1 | Q1 AMOUNT | April | May       | June | Q2 | Q2 AMOUNT | July | Aug      | Sept | Q3 | Q3 AMOUNT | Oct |                             |                 |                           | Nov | Dec      | Q4     | Q4 AMOUNT |           |
| <b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b> |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| <b>Pesticides or Pest Repellents</b>                   |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| 1  | 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can    | 15  |    |           | 15    | 2,090.40  | 5    |    |           | 5    | 696.80   | 6    |    |           | 6   | 836.16                      | 6               |                           | 6   | 836.16   | 32.00  | 139.36    | 4,459.52  |
| <b>Solvents</b>  |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| 2  | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)    | bottle | 50  |    |           | 50    | 2,199.60  | 35   |    |           | 35   | 1,539.72 | 25   |    |           | 25  | 1,099.80                    | 30              |                           | 30  | 1,319.76 | 140.00 | 43.992    | 6,158.88  |
| <b>Color Compounds and Dispersions</b>                 |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| 3  | 12171703-SI-P01 | STAMP PAD INK, purple or violet                   | bottle | 30  |    |           | 30    | 736.82    | 15   |    |           | 15   | 369.41   | 15   |    |           | 15  | 369.41                      | 15              |                           | 15  | 369.41   | 75.00  | 24.6272   | 1,847.04  |
| <b>Films</b>   |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| 4  | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)        | roll   | 20  |    |           | 20    | 14,744.70 |      |    |           | 0    | 0.00     | 15   |    |           | 15  | 11,058.53                   |                 |                           | 0   | 0.00     | 35.00  | 737.2352  | 25,803.23 |
| 5  | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm        | box    | 15  |    |           | 15    | 3,127.80  |      |    |           | 0    | 0.00     | 15   |    |           | 15  | 3,127.80                    |                 |                           | 0   | 0.00     | 30.00  | 208.52    | 6,255.60  |
| 6  | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm        | box    | 15  |    |           | 15    | 3,127.80  |      |    |           | 0    | 0.00     | 15   |    |           | 15  | 3,127.80                    |                 |                           | 0   | 0.00     | 30.00  | 208.52    | 6,255.60  |
| <b>Paper Materials and Products</b>                    |                 |   |        |     |    |           |       |           |      |    |           |      |          |      |    |           |     |                             |                 |                           |     |          |        |           |           |
| 7  | 14111525-CA-A01 | CARTOLINA, assorted colors                        | pack   | 10  |    |           | 10    | 727.79    |      |    |           | 0    | 0.00     |      |    |           | 0   | 0.00                        |                 |                           | 0   | 0.00     | 10.00  | 72.7792   | 727.79    |
| 8  | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm               | box    |     |    |           | 0     | 0.00      | 10   |    |           | 10   | 6,822.40 |      |    |           | 0   | 0.00                        |                 |                           | 0   | 0.00     | 10.00  | 682.24    | 6,822.40  |

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|--|-----------------|--|--------|-----|--|--|-----|-----------|-----|--|--|-----|-----------|-----|--|--|-----|-----------|-----|--|-----|-----------|--------|----------|--|------------|--|
| 9  | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm                | box    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 10,296.00 |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 1029.6   |  | 10,296.00  |  |
| 10   | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless    | box    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 13,000.00 |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 1300     |  | 13,000.00  |  |
| 11   | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless  | box    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 7,654.40  |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 765.44   |  | 7,654.40   |  |
| 12   | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless    | box    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 5,968.04  |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 596.804  |  | 5,968.04   |  |
| 13   | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless    | box    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 10,348.00 |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 1034.8   |  | 10,348.00  |  |
| 14   | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal      | bundle | 2   |  |  | 2   | 1,341.39  |     |  |  | 0   | 0.00      | 2   |  |  | 2   | 1,341.39  |     |  | 0   | 0.00      | 4.00   | 670.696  |  | 2,682.78   |  |
| 15   | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min      | pad    | 50  |  |  | 50  | 1,610.96  | 32  |  |  | 32  | 1,031.01  | 25  |  |  | 25  | 805.48    | 15  |  | 15  | 483.29    | 122.00 | 32.2192  |  | 3,930.74   |  |
| 16   | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min     | pad    | 27  |  |  | 27  | 1,513.51  | 30  |  |  | 30  | 1,681.68  | 15  |  |  | 15  | 840.84    | 10  |  | 10  | 560.56    | 82.00  | 56.056   |  | 4,596.59   |  |
| 17   | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min      | pad    | 50  |  |  | 50  | 2,074.80  | 50  |  |  | 50  | 2,074.80  | 36  |  |  | 36  | 1,493.86  | 40  |  | 40  | 1,659.84  | 176.00 | 41.496   |  | 7,303.30   |  |
| 18   | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves          | piece  | 60  |  |  | 60  | 722.59    | 41  |  |  | 41  | 493.77    | 41  |  |  | 41  | 493.77    | 30  |  | 30  | 361.30    | 172.00 | 12.0432  |  | 2,071.43   |  |
| 19   | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm       | ream   | 300 |  |  | 300 | 39,711.36 | 200 |  |  | 200 | 26,474.24 | 200 |  |  | 200 | 26,474.24 | 200 |  | 200 | 26,474.24 | 900.00 | 132.3712 |  | 119,134.08 |  |
| 20   | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm       | ream   | 200 |  |  | 200 | 30,950.40 | 150 |  |  | 150 | 23,212.80 | 150 |  |  | 150 | 23,212.80 | 150 |  | 150 | 23,212.80 | 650.00 | 154.752  |  | 100,586.80 |  |
| 21   | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm             | ream   |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 114.5144 |  | 0.00       |  |
| 22   | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm          | ream   |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 129.9792 |  | 0.00       |  |
| 23   | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)     | pad    | 30  |  |  | 30  | 520.42    | 25  |  |  | 25  | 433.68    | 25  |  |  | 25  | 433.68    | 25  |  | 25  | 433.68    | 105.00 | 17.3472  |  | 1,821.46   |  |
| 24   | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream   | 40  |  |  | 40  | 3,848.00  | 25  |  |  | 25  | 2,405.00  | 30  |  |  | 30  | 2,886.00  | 30  |  | 30  | 2,886.00  | 125.00 | 96.2     |  | 12,025.00  |  |
| 25   | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m  | roll   | 50  |  |  | 50  | 2,438.80  | 30  |  |  | 30  | 1,463.28  | 50  |  |  | 50  | 2,438.80  | 30  |  | 30  | 1,463.28  | 160.00 | 48.776   |  | 7,804.16   |  |
| 26   | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min    | book   | 100 |  |  | 100 | 7,072.00  | 50  |  |  | 50  | 3,536.00  | 100 |  |  | 100 | 7,072.00  | 50  |  | 50  | 3,536.00  | 300.00 | 70.72    |  | 21,216.00  |  |
| 27   | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min    | book   | 100 |  |  | 100 | 10,192.00 | 60  |  |  | 60  | 6,115.20  | 100 |  |  | 100 | 10,192.00 | 60  |  | 60  | 6,115.20  | 320.00 | 101.92   |  | 32,614.40  |  |
| 28   | 14111704-TT-P02 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls       | pack   | 100 |  |  | 100 | 6,541.60  | 50  |  |  | 50  | 3,270.80  | 35  |  |  | 35  | 2,289.56  | 35  |  | 35  | 2,289.56  | 220.00 | 65.416   |  | 14,391.52  |  |
| <b>Batteries and Cells and Accessories</b>         |                 |  |        |     |  |  |     |           |     |  |  |     |           |     |  |  |     |           |     |  |     |           |        |          |  |            |  |
| 29   | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack   | pack   | 80  |  |  | 80  | 1,578.30  | 60  |  |  | 60  | 1,183.73  | 60  |  |  | 60  | 1,183.73  | 60  |  | 60  | 1,183.73  | 260.00 | 19.7268  |  | 5,129.49   |  |
| 30   | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack  | pack   | 80  |  |  | 80  | 1,560.00  | 60  |  |  | 60  | 1,170.00  | 60  |  |  | 60  | 1,170.00  | 60  |  | 60  | 1,170.00  | 260.00 | 19.5     |  | 5,070.00   |  |
| 31   | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline          | pack   | 30  |  |  | 30  | 2,652.00  | 30  |  |  | 30  | 2,652.00  | 30  |  |  | 30  | 2,652.00  | 30  |  | 30  | 2,652.00  | 120.00 | 88.4     |  | 10,608.00  |  |
| <b>Manufacturing Components and Supplies</b>       |                 |  |        |     |  |  |     |           |     |  |  |     |           |     |  |  |     |           |     |  |     |           |        |          |  |            |  |
| 32   | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min     | jar    | 30  |  |  | 30  | 1,434.58  | 30  |  |  | 30  | 1,434.58  | 25  |  |  | 25  | 1,195.48  | 25  |  | 25  | 1,195.48  | 110.00 | 47.8192  |  | 5,260.11   |  |
| 33   | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13)      | box    | 25  |  |  | 25  | 516.88    |     |  |  | 0   | 0.00      | 10  |  |  | 10  | 206.75    | 10  |  | 10  | 206.75    | 45.00  | 20.6752  |  | 930.38     |  |
| 34   | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6)                      | box    | 100 |  |  | 100 | 2,005.12  | 50  |  |  | 50  | 1,002.56  | 50  |  |  | 50  | 1,002.56  | 50  |  | 50  | 1,002.56  | 250.00 | 20.0512  |  | 5,012.80   |  |
| 35   | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min                   | roll   | 12  |  |  | 12  | 218.40    |     |  |  | 0   | 0.00      | 12  |  |  | 12  | 218.40    | 12  |  | 12  | 218.40    | 36.00  | 18.2     |  | 655.20     |  |
| 36   | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                  | roll   | 100 |  |  | 100 | 5,512.00  | 25  |  |  | 25  | 1,378.00  | 50  |  |  | 50  | 2,756.00  | 25  |  | 25  | 1,378.00  | 200.00 | 55.12    |  | 11,024.00  |  |
| 37   | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                  | roll   | 60  |  |  | 60  | 6,396.00  | 30  |  |  | 30  | 3,198.00  | 25  |  |  | 25  | 2,665.00  | 15  |  | 15  | 1,599.00  | 130.00 | 106.6    |  | 13,858.00  |  |
| 38   | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                | roll   | 50  |  |  | 50  | 910.00    | 30  |  |  | 30  | 546.00    | 30  |  |  | 30  | 546.00    | 25  |  | 25  | 455.00    | 135.00 | 18.2     |  | 2,457.00   |  |
| 39   | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm)              | roll   | 100 |  |  | 100 | 910.00    | 50  |  |  | 50  | 455.00    | 50  |  |  | 50  | 455.00    | 50  |  | 50  | 455.00    | 250.00 | 9.1      |  | 2,275.00   |  |
| 40   | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)              | roll   | 25  |  |  | 25  | 455.00    | 10  |  |  | 10  | 182.00    | 15  |  |  | 15  | 273.00    | 10  |  | 10  | 182.00    | 60.00  | 18.2     |  | 1,092.00   |  |
| 41   | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll              | roll   | 50  |  |  | 50  | 2,548.00  | 15  |  |  | 15  | 764.40    | 15  |  |  | 15  | 764.40    | 15  |  | 15  | 764.40    | 95.00  | 50.96    |  | 4,841.20   |  |
| <b>Heating and Ventilation and Air Circulation</b> |                 |  |        |     |  |  |     |           |     |  |  |     |           |     |  |  |     |           |     |  |     |           |        |          |  |            |  |
| 42   | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit   |     |  |  | 0   | 0.00      | 2   |  |  | 2   | 1,948.96  |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 2.00   | 974.48   |  | 1,948.96   |  |
| 43   | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade     | unit   |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1192.88  |  | 0.00       |  |

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|---|-----------------|--|--------|-----|--|-----|-----------|----|--|----|------------|----|--|----|----------|----|----|--------|--------|-----------|------------|
| 44  | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade            | unit   | 2   |  | 2   | 2,012.77  |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 2.00   | 1006.3872 | 2,012.77   |
| 45  | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade             | unit   |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 669.656   | 0.00       |
| <b>Lighting and Fixtures and Accessories</b>  |                 |  |        |     |  |     |           |    |  |    |            |    |  |    |          |    |    |        |        |           |            |
| 46  | 39101605-FL-T01 | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)    | piece  | 100 |  | 100 | 4,056.00  |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 100.00 | 40.56     | 4,056.00   |
| 47  | 39101628-LB-L01 | Ligh Bulb, LED, 7 watts 1 pc in individual box     | piece  | 100 |  | 100 | 7,248.80  |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 100.00 | 72.488    | 7,248.80   |
| <b>Measuring and Observing and Testing Equipment</b>  |                 |  |        |     |  |     |           |    |  |    |            |    |  |    |          |    |    |        |        |           |            |
| 48  | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min       | piece  | 50  |  | 50  | 773.76    |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 50.00  | 15.4752   | 773.76     |
| <b>Cleaning Equipment and Supplies</b>  |                 |  |        |     |  |     |           |    |  |    |            |    |  |    |          |    |    |        |        |           |            |
| 49  | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min             | can    | 48  |  | 48  | 4,130.88  | 24 |  | 24 | 2,065.44   |    |  | 0  | 0.00     |    | 0  | 0.00   | 72.00  | 86.06     | 6,196.32   |
| 50  | 47131604-BR-S01 | BROOM, soft (tambo)                                | piece  |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 130       | 0.00       |
| 51  | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece  |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 30.576    | 0.00       |
| 52  | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap   | bottle |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 41.6      | 0.00       |
| 53  | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can           | can    | 8   |  | 8   | 191.36    | 5  |  | 5  | 119.60     | 6  |  | 6  | 143.52   |    | 0  | 0.00   | 19.00  | 23.92     | 454.48     |
| 54  | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed                 | bar    |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 8.008     | 0.00       |
| 55  | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg                 | pack   | 2   |  | 2   | 74.86     | 2  |  | 2  | 74.86      | 2  |  | 2  | 74.86    | 15 | 15 | 561.44 | 21.00  | 37.4296   | 786.02     |
| 56  | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 12  |  | 12  | 1,475.76  | 12 |  | 12 | 1,475.76   | 10 |  | 10 | 1,229.80 |    | 0  | 0.00   | 34.00  | 122.98    | 4,181.32   |
| 57  | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle  | piece  |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 24.8352   | 0.00       |
| 58  | 47131802-FW-P02 | FLOOR WAX, PASTE, RED                              | can    |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 269.36    | 0.00       |
| 59  | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can    |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 67.36     | 0.00       |
| 60  | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic               | unit   |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 1911      | 0.00       |
| 61  | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type        | piece  |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 145.6     | 0.00       |
| 62  | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min      | piece  |     |  | 0   | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 0.00   | 110.24    | 0.00       |
| 63  | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min       | bundle |     |  | 0   | 0.00      | 10 |  | 10 | 496.91     |    |  | 0  | 0.00     |    | 0  | 0.00   | 10.00  | 49.6912   | 496.91     |
| 64  | 47131602-SC-N01 | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack   | 10  |  | 10  | 1,029.60  |    |  | 0  | 0.00       |    |  | 0  | 0.00     | 5  | 5  | 514.80 | 15.00  | 102.96    | 1,544.40   |
| 65  | 47121701-TB-P04 | TRASHBAG, plastic, transparent                     | roll   |     |  | 0   | 0.00      |    |  | 0  | 0.00       | 10 |  | 10 | 1,396.80 |    | 0  | 0.00   | 10.00  | 139.88    | 1,398.80   |
| 66  | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic                     | piece  |     |  | 0   | 0.00      | 10 |  | 10 | 235.87     |    |  | 0  | 0.00     | 10 | 10 | 235.87 | 20.00  | 23.5872   | 471.74     |
| <b>Information and Communication Technology (ICT) Equipment and Devices and Accessories</b> |                 |  |        |     |  |     |           |    |  |    |            |    |  |    |          |    |    |        |        |           |            |
| 67  | 43211507-DCT-03 | Desktop Computer, branded                          | unit   | 1   |  | 1   | 39,208.00 | 10 |  | 10 | 392,080.00 |    |  | 0  | 0.00     |    | 0  | 0.00   | 11.00  | 39208     | 431,288.00 |
| 69  | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0         | piece  | 1   |  | 1   | 2,724.80  | 25 |  | 25 | 68,120.00  |    |  | 0  | 0.00     |    | 0  | 0.00   | 26.00  | 2724.8    | 70,844.80  |
| 70  | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity                        | piece  | 1   |  | 1   | 276.64    | 50 |  | 50 | 13,832.00  |    |  | 0  | 0.00     |    | 0  | 0.00   | 51.00  | 276.64    | 14,108.64  |
| 71  | 43211503-LCT-03 | Laptop Computer, branded                           | unit   | 1   |  | 1   | 35,916.40 | 5  |  | 5  | 179,582.00 |    |  | 0  | 0.00     |    | 0  | 0.00   | 6.00   | 35916.4   | 215,498.40 |
| 72  | 43211708-MO-O01 | MOUSE, optical, USB connection type                | unit   | 1   |  | 1   | 134.99    | 30 |  | 30 | 4,049.76   |    |  | 0  | 0.00     |    | 0  | 0.00   | 31.00  | 134.992   | 4,184.75   |
| 73  | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column    | unit   |     |  | 0   | 0.00      | 1  |  | 1  | 33,131.28  |    |  | 0  | 0.00     |    | 0  | 0.00   | 1.00   | 33131.28  | 33,131.28  |
| 74  | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns     | unit   |     |  | 0   | 0.00      | 1  |  | 1  | 7,995.52   |    |  | 0  | 0.00     |    | 0  | 0.00   | 1.00   | 7995.52   | 7,995.52   |
| 75  | 43212105-PR-L01 | PRINTER, LASER, monochrome, network-ready          | unit   |     |  | 0   | 0.00      | 1  |  | 1  | 724.88     |    |  | 0  | 0.00     |    | 0  | 0.00   | 1.00   | 724.88    | 724.88     |
| <b>Office Equipment and Accessories and Supplies</b>  |                 |  |        |     |  |     |           |    |  |    |            |    |  |    |          |    |    |        |        |           |            |
| 76  | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min   | box    | 5   |  | 5   | 128.39    |    |  | 0  | 0.00       |    |  | 0  | 0.00     |    | 0  | 0.00   | 5.00   | 25.6776   | 128.39     |
| 77  | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)   | box    | 70  |  | 70  | 529.98    |    |  | 0  | 0.00       | 50 |  | 50 | 376.56   |    | 0  | 0.00   | 120.00 | 7.5712    | 908.54     |

|     |                 |   |        |     |  |     |           |     |  |     |           |     |  |     |           |    |  |    |           |          |          |            |
|-----|-----------------|---|--------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|----|--|----|-----------|----------|----------|------------|
| 78  | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)    | box    | 100 |  | 100 | 1,339.52  |     |  | 0   | 0.00      | 50  |  | 50  | 669.76    |    |  | 0  | 0.00      | 150.00   | 13.3952  | 2,009.28   |
| 79  | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)    | box    | 100 |  | 100 | 2,055.04  |     |  | 0   | 0.00      | 50  |  | 50  | 1,027.52  |    |  | 0  | 0.00      | 150.00   | 20.5504  | 3,082.56   |
| 80  | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)    | box    | 100 |  | 100 | 3,952.00  |     |  | 0   | 0.00      | 50  |  | 50  | 1,976.00  |    |  | 0  | 0.00      | 150.00   | 39.52    | 5,928.00   |
| 81  | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min          | piece  | 150 |  | 150 | 2,633.28  |     |  | 0   | 0.00      | 100 |  | 100 | 1,755.52  |    |  | 0  | 0.00      | 250.00   | 17.5552  | 4,388.80   |
| 82  | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends  | piece  | 100 |  | 100 | 6,978.40  |     |  | 0   | 0.00      | 100 |  | 100 | 6,978.40  |    |  | 0  | 0.00      | 200.00   | 69.784   | 13,956.80  |
| 83  | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock         | piece  | 500 |  | 500 | 34,320.00 |     |  | 0   | 0.00      | 500 |  | 500 | 34,320.00 |    |  | 0  | 0.00      | 1,000.00 | 68.64    | 68,640.00  |
| 84  | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document         | box    | 50  |  | 50  | 20,406.88 | 50  |  | 50  | 20,406.88 | 50  |  | 50  | 20,406.88 |    |  | 0  | 0.00      | 150.00   | 408.1376 | 61,220.64  |
| 85  | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document      | box    | 100 |  | 100 | 51,807.60 | 70  |  | 70  | 36,265.32 |     |  | 0   | 0.00      | 50 |  | 50 | 25,903.80 | 220.00   | 518.076  | 113,976.72 |
| 86  | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box    | 50  |  | 50  | 36,920.00 | 30  |  | 30  | 22,152.00 |     |  | 0   | 0.00      | 70 |  | 70 | 51,688.00 | 150.00   | 738.4    | 110,760.00 |
| 87  | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min  | piece  | 50  |  | 50  | 1,524.64  | 30  |  | 30  | 914.78    |     |  | 0   | 0.00      |    |  | 0  | 0.00      | 80.00    | 30.4928  | 2,439.42   |
| 88  | 44121506-EN-M02 | ENVELOPE, MAILING, white, 80gsm (-5%)               | box    | 25  |  | 25  | 8,216.00  | 10  |  | 10  | 3,286.40  |     |  | 0   | 0.00      | 5  |  | 5  | 1,643.20  | 40.00    | 328.64   | 13,145.60  |
| 89  | 44121504-EN-W02 | ENVELOPE, mailing, white, with window               | box    |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 5  |  | 5  | 2,054.00  | 5.00     | 410.8    | 2,054.00   |
| 90  | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard             | piece  | 30  |  | 30  | 333.22    |     |  | 0   | 0.00      |     |  | 0   | 0.00      |    |  | 0  | 0.00      | 30.00    | 11.1072  | 333.22     |
| 91  | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs                | box    | 20  |  | 20  | 1,578.30  | 10  |  | 10  | 789.15    | 10  |  | 10  | 789.15    | 30 |  | 30 | 2,367.46  | 70.00    | 78.9152  | 5,524.06   |
| 92  | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets      | piece  | 30  |  | 30  | 2,118.17  | 26  |  | 26  | 1,835.75  | 26  |  | 26  | 1,835.75  |    |  | 0  | 0.00      | 82.00    | 70.6056  | 5,789.66   |
| 93  | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4             | set    | 60  |  | 60  | 748.80    | 34  |  | 34  | 424.32    | 34  |  | 34  | 424.32    | 10 |  | 10 | 124.80    | 138.00   | 12.48    | 1,722.24   |
| 94  | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal          | set    | 50  |  | 50  | 832.00    | 12  |  | 12  | 199.68    | 12  |  | 12  | 199.68    | 10 |  | 10 | 166.40    | 84.00    | 16.64    | 1,397.76   |
| 95  | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents                | bundle | 25  |  | 25  | 6,332.30  | 10  |  | 10  | 2,532.92  | 10  |  | 10  | 2,532.92  | 25 |  | 25 | 6,332.30  | 70.00    | 253.292  | 17,730.44  |
| 96  | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents             | bundle | 30  |  | 30  | 8,736.00  | 20  |  | 20  | 5,824.00  | 20  |  | 20  | 5,824.00  |    |  | 0  | 0.00      | 70.00    | 291.2    | 20,384.00  |
| 97  | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents      | pack   | 30  |  | 30  | 5,132.40  | 24  |  | 24  | 4,105.92  | 24  |  | 24  | 4,105.92  |    |  | 0  | 0.00      | 78.00    | 171.08   | 13,344.24  |
| 98  | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents   | pack   | 50  |  | 50  | 10,686.00 | 50  |  | 50  | 10,686.00 | 50  |  | 50  | 10,686.00 |    |  | 0  | 0.00      | 150.00   | 213.72   | 32,058.00  |
| 99  | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)      | box    | 50  |  | 50  | 37,336.00 | 50  |  | 50  | 37,336.00 | 50  |  | 50  | 37,336.00 |    |  | 0  | 0.00      | 150.00   | 746.72   | 112,008.00 |
| 100 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents             | pack   | 50  |  | 50  | 10,868.00 | 100 |  | 100 | 21,736.00 | 100 |  | 100 | 21,736.00 |    |  | 0  | 0.00      | 250.00   | 217.36   | 54,340.00  |
| 101 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents          | pack   | 100 |  | 100 | 27,963.52 | 100 |  | 100 | 27,963.52 | 100 |  | 100 | 27,963.52 |    |  | 0  | 0.00      | 300.00   | 279.6352 | 83,890.56  |
| 102 | 44122008-TT-T01 | INDEX TAB, self-adhesive, transparent               | box    | 35  |  | 35  | 1,815.63  | 35  |  | 35  | 1,815.63  | 35  |  | 35  | 1,815.63  |    |  | 0  | 0.00      | 105.00   | 51.8752  | 5,446.90   |
| 103 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard    | piece  | 50  |  | 50  | 2,080.00  | 50  |  | 50  | 2,080.00  | 50  |  | 50  | 2,080.00  |    |  | 0  | 0.00      | 150.00   | 41.6     | 6,240.00   |
| 104 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set      | set    | 50  |  | 50  | 1,861.60  | 30  |  | 30  | 1,116.96  | 30  |  | 30  | 1,116.96  | 5  |  | 5  | 186.16    | 115.00   | 37.232   | 4,281.68   |
| 105 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type    | piece  | 70  |  | 70  | 721.45    | 30  |  | 30  | 309.19    | 30  |  | 30  | 309.19    | 20 |  | 20 | 206.13    | 150.00   | 10.3064  | 1,545.96   |
| 106 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type     | piece  | 50  |  | 50  | 515.32    | 30  |  | 30  | 309.19    | 30  |  | 30  | 309.19    | 20 |  | 20 | 206.13    | 130.00   | 10.3064  | 1,339.83   |
| 107 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type      | piece  | 50  |  | 50  | 515.32    | 30  |  | 30  | 309.19    | 30  |  | 30  | 309.19    | 20 |  | 20 | 206.13    | 130.00   | 10.3064  | 1,339.83   |
| 108 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black               | piece  | 70  |  | 70  | 675.58    | 30  |  | 30  | 289.54    | 30  |  | 30  | 289.54    | 25 |  | 25 | 241.28    | 155.00   | 9.6512   | 1,495.94   |
| 109 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue                | piece  | 50  |  | 50  | 482.56    | 30  |  | 30  | 289.54    | 30  |  | 30  | 289.54    | 25 |  | 25 | 241.28    | 135.00   | 9.6512   | 1,302.91   |
| 110 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red                 | piece  | 50  |  | 50  | 482.56    | 30  |  | 30  | 289.54    | 30  |  | 30  | 289.54    | 25 |  | 25 | 241.28    | 135.00   | 9.6512   | 1,302.91   |
| 111 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min    | box    | 70  |  | 70  | 418.60    | 50  |  | 50  | 299.00    | 50  |  | 50  | 299.00    | 25 |  | 25 | 149.50    | 195.00   | 5.98     | 1,166.10   |
| 112 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 48mm min    | box    | 70  |  | 70  | 891.80    | 50  |  | 50  | 637.00    | 50  |  | 50  | 637.00    | 25 |  | 25 | 318.50    | 195.00   | 12.74    | 2,484.30   |
| 113 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB   | box    | 50  |  | 50  | 1,039.48  | 20  |  | 20  | 415.79    | 20  |  | 20  | 415.79    | 10 |  | 10 | 207.90    | 100.00   | 20.7896  | 2,078.96   |
| 114 | 44122037-RB-P10 | RING BINDER, 80 rings, plastic, 32mm x 1.12m        | bundle | 25  |  | 25  | 5,040.88  | 15  |  | 15  | 3,024.53  | 15  |  | 15  | 3,024.53  | 10 |  | 10 | 2,016.35  | 65.00    | 201.6352 | 13,106.29  |
| 115 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)         | box    | 25  |  | 25  | 2,418.00  |     |  | 0   | 0.00      |     |  | 0   | 0.00      |    |  | 0  | 0.00      | 25.00    | 96.72    | 2,418.00   |

|     |                 |  |       |    |  |    |          |    |  |    |           |  |  |   |      |  |  |   |      |       |          |           |
|-----|-----------------|--|-------|----|--|----|----------|----|--|----|-----------|--|--|---|------|--|--|---|------|-------|----------|-----------|
| 116 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min     | piece | 20 |  | 20 | 553.28   |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 20.00 | 27.664   | 553.28    |
| 117 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter                  | piece | 10 |  | 10 | 117.73   |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 10.00 | 11.7728  | 117.73    |
| 118 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose                    | piece | 15 |  | 15 | 411.06   |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 15.00 | 27.404   | 411.06    |
| 119 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty              | piece | 3  |  | 3  | 1,435.14 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 3.00  | 478.3792 | 1,435.14  |
| 120 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head         | piece | 15 |  | 15 | 2,808.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 15.00 | 187.2    | 2,808.00  |
| 121 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide      | piece | 20 |  | 20 | 2,639.10 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 20.00 | 131.9552 | 2,639.10  |
| 122 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min        | pair  | 30 |  | 30 | 468.00   |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 30.00 | 15.6     | 468.00    |
| 123 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min    | piece | 30 |  | 30 | 2,464.80 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 30.00 | 82.16    | 2,464.80  |
| 124 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop            | unit  | 5  |  | 5  | 4,394.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 5.00  | 878.8    | 4,394.00  |
| 125 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE                           | piece | 30 |  | 30 | 545.38   |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 30.00 | 18.1792  | 545.38    |
| 126 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape       | piece | 20 |  | 20 | 1,116.54 |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 20.00 | 55.8272  | 1,116.54  |
| 127 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm      | unit  |    |  | 0  | 0.00     | 3  |  | 3  | 31,200.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 3.00  | 10400    | 31,200.00 |
| 128 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits                       | unit  |    |  | 0  | 0.00     | 25 |  | 25 | 3,380.00  |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 25.00 | 135.2    | 3,380.00  |
| 129 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper                | unit  |    |  | 0  | 0.00     | 5  |  | 5  | 23,556.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 5.00  | 4711.2   | 23,556.00 |
| 130 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4    | unit  |    |  | 0  | 0.00     | 2  |  | 2  | 16,176.16 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 2.00  | 8088.08  | 16,176.16 |
| 131 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit  |    |  | 0  | 0.00     | 2  |  | 2  | 11,398.40 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 2.00  | 5699.2   | 11,398.40 |
| 132 | 44101603-PS-M02 | PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)   | unit  |    |  | 0  | 0.00     |    |  | 0  | 0.00      |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00  | 0        | 0.00      |

**Printer or Facsimile or Photocopier Supplies**

|     |                 |  |      |    |  |    |           |  |    |   |           |  |    |           |      |    |           |    |           |       |         |           |
|-----|-----------------|--|------|----|--|----|-----------|--|----|---|-----------|--|----|-----------|------|----|-----------|----|-----------|-------|---------|-----------|
| 133 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455                   | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 6864    | 0.00      |
| 134 | 44103105-CA-C04 | INK CART, CANON CL-741, Col.                 | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1001.52 | 0.00      |
| 135 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored              | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1029.6  | 0.00      |
| 136 | 44103105-CA-B04 | INK CART, CANON PG-740, Black                | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 754     | 0.00      |
| 137 | 44103105-CA-B02 | INK CART, CANON PG-810, Black                | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 780     | 0.00      |
| 138 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black    | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 254.8   | 0.00      |
| 139 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan     | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 254.8   | 0.00      |
| 140 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta  | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 254.8   | 0.00      |
| 141 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow   | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 254.8   | 0.00      |
| 142 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black            | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 0       | 0.00      |
| 143 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color        | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 0       | 0.00      |
| 144 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black          | cart | 15 |  | 15 | 9,874.80  |  | 15 |   | 9,874.80  |  | 15 | 9,874.80  |      | 15 | 9,874.80  | 15 | 9,874.80  | 45.00 | 658.32  | 29,624.40 |
| 145 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color      | cart | 15 |  | 15 | 11,185.20 |  | 15 |   | 11,185.20 |  | 15 | 11,185.20 |      | 15 | 11,185.20 | 15 | 11,185.20 | 45.00 | 745.68  | 33,555.60 |
| 146 | 44103105-HP-T30 | INK CART, HP C9363WA, (HP97), Tri-color      | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1492.4  | 0.00      |
| 147 | 44103105-HP-P48 | INK CART, HP C9397A (HP72) 69ml Photo Black  | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1996.8  | 0.00      |
| 148 | 44103105-HP-C48 | INK CART, HP C9398A (HP72) 69ml Cyan         | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1996.8  | 0.00      |
| 149 | 44103105-HP-M48 | INK CART, HP C9399A (HP72) 69ml Magenta      | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1996.8  | 0.00      |
| 150 | 44103105-HP-Y48 | INK CART, HP C9400A (HP72) 69ml Yellow       | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1996.8  | 0.00      |
| 151 | 44103105-HP-G48 | INK CART, HP C9401A (HP72) 69ml Gray         | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 1996.8  | 0.00      |
| 152 | 44103105-HP-B48 | INK CART, HP C9403A (HP72) 130ml Matte Black | cart |    |  | 0  | 0.00      |  |    | 0 | 0.00      |  |    | 0         | 0.00 |    |           | 0  | 0.00      | 0.00  | 3016    | 0.00      |

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|-----|-----------------|---|------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|--------|-----------|--|------------|
| 153 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black             | cart | 60  |  | 60  | 39,000.00 |     |  | 0   | 0.00      | 50  |  | 50  | 32,500.00 |     |  | 0   | 0.00      | 110.00 | 650       |  | 71,500.00  |
| 154 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color         | cart | 60  |  | 60  | 45,988.80 |     |  | 0   | 0.00      | 60  |  | 60  | 45,988.80 |     |  | 0   | 0.00      | 120.00 | 766.48    |  | 91,977.60  |
| 155 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black            | cart | 30  |  | 30  | 10,171.20 |     |  | 0   | 0.00      | 40  |  | 40  | 13,561.60 |     |  | 0   | 0.00      | 70.00  | 339.04    |  | 25,732.80  |
| 156 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color        | cart | 30  |  | 30  | 10,171.20 |     |  | 0   | 0.00      | 40  |  | 40  | 13,561.60 |     |  | 0   | 0.00      | 70.00  | 339.04    |  | 25,732.80  |
| 157 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan          | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 629.2     |  | 0.00       |
| 158 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta       | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 629.2     |  | 0.00       |
| 159 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow        | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 629.2     |  | 0.00       |
| 160 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black         | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1242.8    |  | 0.00       |
| 161 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black             | cart | 30  |  | 30  | 19,344.00 |     |  | 0   | 0.00      | 30  |  | 30  | 19,344.00 |     |  | 0   | 0.00      | 60.00  | 644.8     |  | 38,688.00  |
| 162 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor          | cart | 30  |  | 30  | 24,804.00 |     |  | 0   | 0.00      | 30  |  | 30  | 24,804.00 |     |  | 0   | 0.00      | 60.00  | 826.8     |  | 49,608.00  |
| 163 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black                | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1872      |  | 0.00       |
| 164 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan                 | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1300      |  | 0.00       |
| 165 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta              | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1300      |  | 0.00       |
| 166 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow               | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1300      |  | 0.00       |
| 167 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black          | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1554.8    |  | 0.00       |
| 168 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan           | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1175.2    |  | 0.00       |
| 169 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta        | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1180.4    |  | 0.00       |
| 170 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow         | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1180.4    |  | 0.00       |
| 171 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black            | cart | 70  |  | 70  | 23,732.80 |     |  | 0   | 0.00      | 70  |  | 70  | 23,732.80 | 70  |  | 70  | 23,732.80 | 210.00 | 339.04    |  | 71,198.40  |
| 172 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color        | cart | 50  |  | 50  | 16,952.00 |     |  | 0   | 0.00      | 50  |  | 50  | 16,952.00 | 50  |  | 50  | 16,952.00 | 150.00 | 339.04    |  | 50,856.00  |
| 173 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black            | cart | 150 |  | 150 | 50,856.00 | 150 |  | 150 | 50,856.00 | 150 |  | 150 | 50,856.00 | 150 |  | 150 | 50,856.00 | 600.00 | 339.04    |  | 203,424.00 |
| 174 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor         | cart | 100 |  | 100 | 33,904.00 | 100 |  | 100 | 33,904.00 | 100 |  | 100 | 33,904.00 | 100 |  | 100 | 33,904.00 | 400.00 | 339.04    |  | 135,616.00 |
| 175 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black             | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 366.08    |  | 0.00       |
| 176 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan              | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 249.6     |  | 0.00       |
| 177 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta           | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 249.6     |  | 0.00       |
| 178 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow            | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 249.6     |  | 0.00       |
| 179 | 44103105-HP-T43 | INK CART, HP F6V26AA (HP680) Tri-color          | cart | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 400.00 | 403.832   |  | 161,532.80 |
| 180 | 44103105-HP-B43 | INK CART, HP F6V27AA (HP680) Black              | cart | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 100 |  | 100 | 40,383.20 | 400.00 | 403.832   |  | 161,532.80 |
| 181 | 44103105-HP-C50 | INK CART, HP LOS51AA (HP955) Cyan Original      | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 0         |  | 0.00       |
| 182 | 44103105-HP-M50 | INK CART, HP LOS54AA (HP955) Magenta Original   | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 0         |  | 0.00       |
| 183 | 44103105-HP-Y50 | INK CART, HP LOS57AA (HP955) Yellow Original    | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 0         |  | 0.00       |
| 184 | 44103105-HP-B50 | INK CART, HP LOS60AA (HP955) Black Original     | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 0         |  | 0.00       |
| 185 | 44103105-HX-C46 | INK CART, HP LOS63AA (HP955XL) Cyan Original    | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1277.7648 |  | 0.00       |
| 186 | 44103105-HX-M46 | INK CART, HP LOS66AA (HP955XL) Magenta Original | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1277.7648 |  | 0.00       |
| 187 | 44103105-HX-Y46 | INK CART, HP LOS69AA (HP955XL) Yellow Original  | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1277.7648 |  | 0.00       |
| 188 | 44103105-HX-B46 | INK CART, HP LOS72AA (HP955XL) Black Original   | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 1737.0184 |  | 0.00       |
| 189 | 44103105-HP-C51 | INK CART, HP T6L89AA (HP905) Cyan Original      | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 453.6168  |  | 0.00       |
| 190 | 44103105-HP-M51 | INK CART, HP T6L93AA (HP905) Magenta Original   | cart |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 0.00   | 453.6168  |  | 0.00       |

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|-----|-----------------|--|------|----|--|----|-----------|----|--|----|-----------|----|--|----|-----------|----|--|----|-----------|-------|----------|------------|
| 191 | 44103105-HP-Y51 | INK CART, HP T6L97AA (HP905)<br>Yellow Original                  | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 453.6168 | 0.00       |
| 192 | 44103105-HP-B51 | INK CART, HP T6M01AA (HP905)<br>Black Original                   | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 741.2808 | 0.00       |
| 193 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL)<br>Cyan Original                  | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 0        | 0.00       |
| 194 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL)<br>Magenta Original               | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 0        | 0.00       |
| 195 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL)<br>Yellow Original                | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 0        | 0.00       |
| 196 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL)<br>Black Original                 | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 0        | 0.00       |
| 197 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516<br>(#6750), Black                  | cart | 25 |  | 25 | 1,918.80  |    |  | 0  | 0.00      | 25 |  | 25 | 1,918.80  |    |  | 0  | 0.00      | 50.00 | 76.752   | 3,837.60   |
| 198 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531<br>(S015086), Black                | cart | 25 |  | 25 | 18,122.00 |    |  | 0  | 0.00      | 25 |  | 25 | 18,122.00 |    |  | 0  | 0.00      | 50.00 | 724.88   | 36,244.00  |
| 199 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632,<br>Black, for LX-310              | cart | 15 |  | 15 | 1,138.80  |    |  | 0  | 0.00      | 15 |  | 15 | 1,138.80  |    |  | 0  | 0.00      | 30.00 | 75.92    | 2,277.60   |
| 200 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025,<br>Black                            | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2556.32  | 0.00       |
| 201 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130,<br>Black                            | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 1820     | 0.00       |
| 202 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150,<br>Black                            | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2615.6   | 0.00       |
| 203 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320,<br>Black                            | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2941.952 | 0.00       |
| 204 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350,<br>Black, for HL5450DN (CU Printer) | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 4288.544 | 0.00       |
| 205 | 44103103-HP-B12 | TONER CART, HP CB435A, Black                                     | cart | 15 |  | 15 | 42,868.80 |    |  | 0  | 0.00      | 15 |  | 15 | 42,868.80 |    |  | 0  | 0.00      | 30.00 | 2857.92  | 85,737.60  |
| 206 | 44103103-HP-B14 | TONER CART, HP CB540A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 3312.4   | 0.00       |
| 207 | 44103103-HP-B18 | TONER CART, HP CE255A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 6791.2   | 0.00       |
| 208 | 44103103-HP-B21 | TONER CART, HP CE278A, Black                                     | cart | 15 |  | 15 | 47,689.20 |    |  | 0  | 0.00      | 15 |  | 15 | 47,689.20 |    |  | 0  | 0.00      | 30.00 | 3179.28  | 95,378.40  |
| 209 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A),<br>Black                          | cart |    |  | 0  | 0.00      | 25 |  | 25 | 73,840.00 |    |  | 0  | 0.00      | 25 |  | 25 | 73,840.00 | 50.00 | 2953.6   | 147,680.00 |
| 210 | 44103103-HP-B23 | TONER CART, HP CE310A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2386.8   | 0.00       |
| 211 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan                                      | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2490.8   | 0.00       |
| 212 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow                                    | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2490.8   | 0.00       |
| 213 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta                                   | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2490.8   | 0.00       |
| 214 | 44103103-HP-B24 | TONER CART, HP CE320A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 2854.8   | 0.00       |
| 215 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan                                      | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 3010.8   | 0.00       |
| 216 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow                                    | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 3010.8   | 0.00       |
| 217 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta                                   | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 3010.8   | 0.00       |
| 218 | 44103103-HP-B25 | TONER CART, HP CE390A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 7690.8   | 0.00       |
| 219 | 44103103-HP-B26 | TONER CART, HP CE400A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 6754.8   | 0.00       |
| 220 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan                                      | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 9978.8   | 0.00       |
| 221 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow                                    | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 9978.8   | 0.00       |
| 222 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta                                   | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 9978.8   | 0.00       |
| 223 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305),<br>Black                         | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 3868.8   | 0.00       |
| 224 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305),<br>Cyan                          | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 5512     | 0.00       |
| 225 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305),<br>Yellow                        | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 5512     | 0.00       |
| 226 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305),<br>Magenta                       | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 5512     | 0.00       |
| 227 | 44103103-HP-B28 | TONER CART, HP CE505A, Black                                     | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 4079.92  | 0.00       |
| 228 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high<br>cap                        | cart |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      |    |  | 0  | 0.00      | 0.00  | 7213.44  | 0.00       |

|     |                 |  |      |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |           |      |
|-----|-----------------|--|------|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|-----------|------|
| 229 | 44103103-HP-B52 | TONER CART, HP CF217A (HP17A) Black LaserJet             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2932.8    | 0.00 |
| 230 | 44103103-HP-B53 | TONER CART, HP CF226A (HP26A) Black LaserJet             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 231 | 44103103-HX-B50 | TONER CART, HP CF226XC (HP26XC) Black LaserJet           | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 232 | 44103103-HP-B55 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 233 | 44103103-HP-B51 | TONER CART, HP CF280XC                                   | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 6962.8    | 0.00 |
| 234 | 44103103-HP-B56 | TONER CART, HP CF281A (HP81A) Black LaserJet             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 8640.8504 | 0.00 |
| 235 | 44103103-HP-B57 | TONER CART, HP CF283A (HP83A) LaserJet Black             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 3241.7008 | 0.00 |
| 236 | 44103103-HX-B51 | TONER CART, HP CF283XC (HP83XC) Blk Contract LJ          | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 3946.8    | 0.00 |
| 237 | 44103103-HP-B58 | TONER CART, HP CF287A (HP87) black                       | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 10051.6   | 0.00 |
| 238 | 44103103-HP-B59 | TONER CART, HP CF310AC (HP826) black                     | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 239 | 44103103-HP-C59 | TONER CART, HP CF311AC (HP826) cyan                      | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 240 | 44103103-HP-Y59 | TONER CART, HP CF312AC (HP826) yellow                    | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 241 | 44103103-HP-M59 | TONER CART, HP CF313AC (HP826) magenta                   | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 242 | 44103103-HX-B52 | TONER CART, HP CF325XC (HP25X) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 13156     | 0.00 |
| 243 | 44103103-HP-B60 | TONER CART, HP CF350A Black LJ                           | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2901.6    | 0.00 |
| 244 | 44103103-HP-C60 | TONER CART, HP CF351A Cyan LJ                            | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2943.2    | 0.00 |
| 245 | 44103103-HP-Y60 | TONER CART, HP CF352A Yellow LJ                          | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2943.2    | 0.00 |
| 246 | 44103103-HP-M60 | TONER CART, HP CF353A Magenta LJ                         | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 2943.2    | 0.00 |
| 247 | 44103103-HP-B61 | TONER CART, HP CF360A (HP508A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7389.2    | 0.00 |
| 248 | 44103103-HX-B53 | TONER CART, HP CF360XC (HP508XC) Black Contract LJ       | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 249 | 44103103-HP-C61 | TONER CART, HP CF361A (HP508A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 9474.4    | 0.00 |
| 250 | 44103103-HX-C53 | TONER CART, HP CF361XC (HP508XC) Cyan Contract LJ        | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 251 | 44103103-HP-Y61 | TONER CART, HP CF362A (HP508A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 9474.4    | 0.00 |
| 252 | 44103103-HX-Y53 | TONER CART, HP CF362XC (HP508XC) Yellow Contract LJ      | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 253 | 44103103-HP-M61 | TONER CART, HP CF363A (HP508A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 9474.4    | 0.00 |
| 254 | 44103103-HX-M53 | TONER CART, HP CF363XC (HP508XC) Magenta Contract LJ     | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 255 | 44103103-HP-B62 | TONER CART, HP CF400A (HP201A) Black LaserJet            | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 256 | 44103103-HP-C62 | TONER CART, HP CF401A (HP201A) Cyan LaserJet             | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 257 | 44103103-HP-Y62 | TONER CART, HP CF402A (HP201A) Yellow LaserJet           | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 258 | 44103103-HP-M62 | TONER CART, HP CF403A (HP201A) Magenta LaserJet          | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 0         | 0.00 |
| 259 | 44103103-HP-B63 | TONER CART, HP CF410A (HP410A) black                     | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 4440.8    | 0.00 |
| 260 | 44103103-HX-B54 | TONER CART, HP CF410XC (HP410XC) black                   | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7441.2    | 0.00 |
| 261 | 44103103-HP-C63 | TONER CART, HP CF411A (HP410A) cyan                      | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5049.2    | 0.00 |
| 262 | 44103103-HX-C54 | TONER CART, HP CF411XC (HP410XC) cyan                    | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7472.4    | 0.00 |
| 263 | 44103103-HP-Y63 | TONER CART, HP CF412A (HP410A) yellow                    | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5049.2    | 0.00 |
| 264 | 44103103-HX-Y54 | TONER CART, HP CF412XC (HP410XC) yellow                  | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7472.4    | 0.00 |
| 265 | 44103103-HP-M63 | TONER CART, HP CF413A (HP410A) magenta                   | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 5049.2    | 0.00 |
| 266 | 44103103-HX-M54 | TONER CART, HP CF413XC (HP410XC) magenta                 | cart |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 | 7472.4    | 0.00 |

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|   |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
|---|-----------------|---|-------|----|--|----|------------|----|--|----|-----------|--|--|---|------|-------|-----------|------------|-------|
| 267   | 44103103-HP-B34 | TONER CART, HP Q2612A, Black                                    | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 3164.72   | 0.00       |       |
| 268   | 44103103-HP-B39 | TONER CART, HP Q5942A, Black                                    | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 7482.8    | 0.00       |       |
| 269   | 44103103-HP-B46 | TONER CART, HP Q7553A, Black                                    | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 3972.8    | 0.00       |       |
| 270   | 44103103-LX-B03 | TONER CART, LEXMARK E360H11P, Black                             | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 8874.32   | 0.00       |       |
| 271   | 44103103-LX-B05 | TONER CART, LEXMARK T650A11P, Black                             | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 9630.4    | 0.00       |       |
| 272   | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 2641.6    | 0.00       |       |
| 273   | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 2912      | 0.00       |       |
| 274   | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 2444      | 0.00       |       |
| 275   | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 2787.2    | 0.00       |       |
| 276   | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 2745.6    | 0.00       |       |
| 277   | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 7124      | 0.00       |       |
| 278   | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 4617.6    | 0.00       |       |
| 279   | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 9464      | 0.00       |       |
| 280   | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 9204      | 0.00       |       |
| 281   | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black                            | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 5064.8    | 0.00       |       |
| 282   | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black                           | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 4357.6    | 0.00       |       |
| 283   | 44103103-BR-B15 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 6069.44   | 0.00       |       |
| 284   | 44103103-CA-B00 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x             | cart  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 13399.36  | 0.00       |       |
| <b>Audio and Visual Equipment and Supplies</b>                |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 285   | 45121517-DO-C01 | DOCUMENT CAMERA, 3.2M pixels                                    | unit  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 28860     | 0.00       |       |
| 286   | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens                      | unit  | 1  |  | 1  | 18,616.00  |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 1.00  | 18616     | 18,616.00  |       |
| <b>Flag or Accessories</b>                                    |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 287   | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester                        | piece |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 319.28    | 0.00       |       |
| <b>Printed Publications</b>                                   |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 288   | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition                                 | book  | 30 |  | 30 | 1,388.40   |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 30.00 | 46.28     | 1,388.40   |       |
| <b>Fire Fighting Equipment</b>                                |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 289   | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs                         | unit  |    |  | 0  | 0.00       | 10 |  | 10 | 11,440.00 |  |  | 0 | 0.00 | 10.00 | 1,144.00  | 11,440.00  |       |
| 290   | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs                        | unit  |    |  | 0  | 0.00       | 10 |  | 10 | 49,920.00 |  |  | 0 | 0.00 | 10.00 | 4,992.00  | 49,920.00  |       |
| <b>Consumer Electronics</b>                                   |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 291   | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable)                | unit  | 20 |  | 20 | 136,562.82 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 20.00 | 6828.1408 | 136,562.82 |       |
| <b>Furniture and Furnishings</b>                              |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 292   | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest              | piece |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 262.6     | 0.00       |       |
| 293   | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest              | piece |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 262.6     | 0.00       |       |
| 294   | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min              | unit  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 1326      | 0.00       |       |
| 295   | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min              | unit  |    |  | 0  | 0.00       |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  | 1326      | 0.00       |       |
| <b>Arts and Crafts Equipment and Accessories and Supplies</b> |                 |   |       |    |  |    |            |    |  |    |           |  |  |   |      |       |           |            |       |
| 296   | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size                  | piece | 50 |  | 50 | 1,989.00   |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 50    | 50        | 1,989.00   | 39,78 |

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|     |                 |   |       |     |  |     |          |    |  |    |          |     |  |     |          |     |  |     |          |        |          |           |
|-----|-----------------|---|-------|-----|--|-----|----------|----|--|----|----------|-----|--|-----|----------|-----|--|-----|----------|--------|----------|-----------|
| 297 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 50  |  | 50  | 2,119.00 |    |  | 0  | 0.00     |     |  | 0   | 0.00     | 50  |  | 50  | 2,119.00 | 100.00 | 42.38    | 4,238.00  |
| 298 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing  | piece |     |  | 0   | 0.00     | 50 |  | 50 | 221.00   |     |  | 0   | 0.00     |     |  | 0   | 0.00     | 50.00  | 4.42     | 221.00    |
| 299 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 200 |  | 200 | 6,922.24 |    |  | 0  | 0.00     | 200 |  | 200 | 6,922.24 | 200 |  | 200 | 6,922.24 | 600.00 | 34.6112  | 20,766.72 |
| 300 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip  | piece | 100 |  | 100 | 3,461.12 |    |  | 0  | 0.00     | 100 |  | 100 | 3,461.12 | 100 |  | 100 | 3,461.12 | 300.00 | 34.6112  | 10,383.36 |
| 301 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip   | piece | 100 |  | 100 | 3,461.12 |    |  | 0  | 0.00     |     |  | 0   | 0.00     | 100 |  | 100 | 3,461.12 | 200.00 | 34.6112  | 6,922.24  |
| 302 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%)                | pack  |     |  | 0   | 0.00     | 50 |  | 50 | 6,483.36 |     |  | 0   | 0.00     |     |  | 0   | 0.00     | 50.00  | 129.6672 | 6,483.36  |

| SOFTWARE |                  |  |         |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |      |
|----------|------------------|--|---------|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|------|
| 1        | 43231513-SFT-001 | Business function specific software                              | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 2        | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 3        | 43232004-SFT-003 | Computer game or entertainment software                          | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 4        | 43232107-SFT-004 | Content authoring and editing software                           | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 5        | 43232202-SFT-005 | Content management software                                      | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 6        | 43232304-SFT-006 | Data management and query software                               | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 7        | 43232402-SFT-007 | Development software   | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 8        | 43232505-SFT-008 | Educational or reference software                                | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 9        | 43232603-SFT-009 | Industry specific software                                       | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 10       | 43232701-SFT-010 | Network applications software                                    | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 11       | 43232802-SFT-011 | Network management software                                      | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 12       | 43232905-SFT-012 | Networking software  | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 13       | 43233004-SFT-013 | Operating environment software                                   | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 14       | 43233205-SFT-014 | Security and protection software                                 | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 15       | 43233405-SFT-015 | Utility and device driver software                               | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |
| 16       | 43233501-SFT-016 | Information exchange software                                    | license |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0.00 |

| PASSENGER AIR TRANSPORTATION |                  |                  |        |     |  |     |              |     |  |     |              |     |  |     |              |     |  |     |              |          |          |               |
|------------------------------|------------------|------------------|--------|-----|--|-----|--------------|-----|--|-----|--------------|-----|--|-----|--------------|-----|--|-----|--------------|----------|----------|---------------|
| 1                            | 43212111-GFA-001 | * Airline Ticket | ticket | 500 |  | 500 | 2,500,000.00 | 500 |  | 500 | 2,500,000.00 | 500 |  | 500 | 2,500,000.00 | 500 |  | 500 | 2,500,000.00 | 2,000.00 | 5,000.00 | 10,000,000.00 |

## Motor Vehicles

### A. For the Exercise of the Executive Functions

|                 |  |      |  |  |   |      |  |  |   |      |  |  |   |      |  |  |   |      |      |   |      |
|-----------------|--|------|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|---|------|
| 25101503-VA101A | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 2200 cc for gasoline<br><br>For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs) | unit |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
|-----------------|--|------|--|--|---|------|--|--|---|------|--|--|---|------|--|--|---|------|------|---|------|

|   |                 |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |      |      |      |      |      |      |      |
|---|-----------------|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|------|------|------|------|------|------|------|
| 1 | 25101503-VA101B | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 2200 cc<br>for diesel<br><br>For a Department Secretary and<br>other officials of equivalent rank in<br>National Government Agencies<br>(NGAs), Government-Owned or<br>-Controlled Corporations (GOCCs)<br>and Local Government Units<br>(LGUs)  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |
|   | 25101507-VA201A | Asian Utility Vehicle (AUV or Crossover<br>Utility Vehicle (CUV))<br><br>Engine displacement not exceeding 2000 cc<br>for gasoline<br><br>For a Department Secretary and<br>other officials of equivalent rank in<br>National Government Agencies<br>(NGAs), Government-Owned or<br>-Controlled Corporations (GOCCs)<br>and Local Government Units<br>(LGUs) | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |      |
|   | 25101507-VA201B | Asian Utility Vehicle (AUV or Crossover<br>Utility Vehicle (CUV))<br><br>Engine displacement not exceeding 2800 cc<br>for diesel<br><br>For a Department Secretary and<br>other officials of equivalent rank in<br>National Government Agencies<br>(NGAs), Government-Owned or<br>-Controlled Corporations (GOCCs)<br>and Local Government Units<br>(LGUs)   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |
| 2 | 25101503-VA102A | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 3500 cc<br>for gasoline<br><br>For an Ambassador or Chief-of-Mission of<br>Philippine embassies/<br>consulates abroad for exclusive use<br>in the country where the embassy/<br>consulate is located   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |      |
|   | 25101503-VA102B | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 3500 cc<br>for diesel<br><br>For an Ambassador or Chief-of-Mission of<br>Philippine embassies/<br>consulates abroad for exclusive use<br>in the country where the embassy/<br>consulate is located   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |
| 3 | 25101503-VA103A | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1600 cc<br>for gasoline<br><br>For a Department Undersecretary<br>and other officials of equivalent<br>rank in NGAs, GOCCs and LGUs<br>For a Chief of Staff of the Armed<br>Forces of the Philippines (AFP)  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |
|   | 25101503-VA103B | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1600 cc<br>for diesel<br><br>For a Department Undersecretary<br>and other officials of equivalent<br>rank in NGAs, GOCCs and LGUs<br>For a Chief of Staff of the Armed<br>Forces of the Philippines (AFP)  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |
|   | 25101507-VA202A | Asian Utility Vehicle (AUV or Crossover<br>Utility Vehicle (CUV))<br><br>Engine displacement not exceeding 2000 cc<br>for gasoline<br><br>For a Department Undersecretary<br>and other officials of equivalent<br>rank in NGAs, GOCCs and LGUs<br>For a Chief of Staff of the Armed<br>Forces of the Philippines (AFP)                                       | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    | 0.00 |

|                 |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |      |      |      |      |      |      |   |      |      |
|-----------------|---|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|------|------|------|------|------|------|---|------|------|
| 25101507-VA202B | Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV))<br>Engine displacement not exceeding 2500 cc for diesel<br><br>For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs<br>For a Chief of Staff of the Armed Forces of the Philippines (AFP)                             | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0    |   | 0.00 |      |
| 25101503-VA104A | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1500 cc for gasoline<br><br>For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs<br>For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP                                       | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |
| 25101503-VA104B | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1500 cc for diesel<br><br>For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs<br>For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |
| 25101507-VA203A | Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV))<br>Engine displacement not exceeding 2000 cc for gasoline<br><br>For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs<br>For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |
| 25101507-VA203B | Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV))<br>Engine displacement not exceeding 2500 cc for diesel<br><br>For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs<br>For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |
| 25101503-VA105A | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1500 cc for gasoline<br><br>For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |
| 25101503-VA105B | Car (Sedan or Hatchback)<br>Engine displacement not exceeding 1500 cc for diesel<br><br>For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 | 0    | 0.00 | 0    | 0.00 | 0.00 | 0 |      | 0.00 |

|   |                 |   |      |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |      |      |   |  |      |
|---|-----------------|---|------|--|--|--|--|--|---|------|--|--|--|--|--|--|--|---|------|------|---|--|------|
| 5 | 25101507-VA204A | Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)<br>Engine displacement not exceeding 1500 cc for gasoline<br><br>For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25101507-VA204B | Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)<br>Engine displacement not exceeding 1500 cc for diesel<br><br>For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs   | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |

**B. For the Transport of Personnel, Equipment, Supplies, Product and Materials**

|   |                 |  |      |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |      |      |   |  |      |
|---|-----------------|--|------|--|--|--|--|--|---|------|--|--|--|--|--|--|--|---|------|------|---|--|------|
| 1 | 25101507-VB101A | Pick-up<br>Engine displacement not exceeding 2200 cc for gasoline<br><br>For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain  | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25101507-VB101B | Pick-up<br>Engine displacement not exceeding 3000 cc for diesel<br><br>For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain  | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25101905-VB201A | All-terrain vehicle, commonly referred to Sports Utility Vehicle<br>Engine displacement not exceeding 2000 cc for gasoline<br><br>For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25101905-VB201B | All-terrain vehicle, commonly referred to Sports Utility Vehicle<br>Engine displacement not exceeding 2400 cc for diesel<br><br>For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain   | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
| 2 | 25101505-VB301A | Passenger Van<br>Engine displacement not exceeding 2200 cc for gasoline<br><br>For general urban use where road conditions are generally good  | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25101505-VB301B | Passenger Van<br>Engine displacement not exceeding 3000 cc for diesel<br><br>For general urban use where road conditions are generally good  | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |
|   | 25181601-VB401A | Multi-Purpose Vehicle (MPV)<br>Engine displacement not exceeding 1500 cc for gasoline<br><br>For general urban use where road conditions are generally good  | unit |  |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 |  | 0.00 |

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|  |                 |   |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |   |      |      |   |      |
|--|-----------------|---|------|--|--|--|--|---|------|--|--|--|--|--|--|--|--|---|------|------|---|------|
|  | 25181601-VB401B | Multi-Purpose Vehicle (MPV)<br>Engine displacement not exceeding 2500 cc<br>for diesel<br><br>For general urban use where road<br>conditions are generally good   | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
| 3  | 25101801-VB5-01 | Motorcycle<br>Engine displacement not exceeding 200 cc<br><br>For use of field personnel/ workers<br>who by the nature of their functions<br>have to travel to remote areas not<br>normally accessible by ordinary<br>Motorcycle  | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
| 4  | 25101505-VB302A | Passenger Van<br>Engine displacement not exceeding 2200 cc<br>for gasoline<br><br>For transport of personnel/visitors<br>for activities related to education,<br>tourism, trade and investment<br>promotions, banking and finance,<br>foreign affairs, and other official<br>functions  | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
|  | 25101505-VB302B | Passenger Van<br>Engine displacement not exceeding 3000 cc<br>for diesel<br><br>For transport of personnel/visitors<br>for activities related to education,<br>tourism, trade and investment<br>promotions, banking and finance,<br>foreign affairs, and other official<br>functions  | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
| 5  | 25101502-VB6-01 | Bus<br>Engine displacement not exceeding 8500 cc<br>for diesel<br><br>For mass transportation of<br>personnel/visitors for activities<br>related to education, tourism, trade and<br>investment promotions, banking and finance,<br>foreign affairs, and<br>other official functions  | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
|  | 25101502-VB7-01 | Mini-Bus<br>Engine displacement not exceeding 4500 cc<br>for diesel<br><br>For mass transportation of<br>personnel/visitors for activities<br>related to education, tourism, trade and<br>investment promotions, banking and finance,<br>foreign affairs, and<br>other official functions   | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |
| <b>C. For the Transport of Sick and/or Injured Persons</b> |                 |   |      |  |  |  |  |   |      |  |  |  |  |  |  |  |  |   |      |      |   |      |
|  | 25181601-VC101A | MPV (For conversion into an ambulance<br>and fitted with the necessary medical<br>equipment and apparatus)<br>Engine displacement not exceeding 1500 cc<br>for gasoline<br><br>For transport of sick and/or injured<br>persons in hospitals, and for<br>government agencies where an<br>ambulance may be needed on<br>stand-by at all times in case of<br>emergency | unit |  |  |  |  | 0 | 0.00 |  |  |  |  |  |  |  |  | 0 | 0.00 | 0.00 | 0 | 0.00 |

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|   |                 |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |      |
|---|-----------------|---|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|------|
| 1 | 25181601-VC101B | MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)<br>Engine displacement not exceeding 2500 cc for diesel<br>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency                 | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |      |
|   | 25101703-VC201A | Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)<br>Engine displacement not exceeding 2200 cc for gasoline<br>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency     | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 |
|   | 25101703-VC201B | Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)<br>Engine displacement not exceeding 3000 cc for diesel<br>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency       | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 |
|   | 25101703-VC3-01 | Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units)<br>For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   | 0    | 0.00 |

**D. For Patrol Operations**

|  |                 |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |
|--|-----------------|---|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|
|  | 25101702-VD101A | Patrol Car<br>Four-door car (Sedan or Hatchback)<br>Engine displacement not exceeding 1600 cc for gasoline<br>For patrol operations within a city or municipal proper | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VD101B | Patrol Car<br>Four-door car (Sedan or Hatchback)<br>Engine displacement not exceeding 1600 cc for diesel<br>For patrol operations within a city or municipal proper   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VD201A | Patrol Vehicle<br>AUV or CUV<br>Engine displacement not exceeding 2000 cc for gasoline<br>For patrol operations within a city or municipal proper                     | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |

*N*

|  |                 |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |
|--|-----------------|---|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|
| 1  | 25101702-VD201B | Patrol Vehicle<br>AUV or CUV<br>Engine displacement not exceeding 2500 cc<br>for diesel<br><br>For patrol operations within a city<br>or municipal proper   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VD301A | Patrol Jeep<br>Assembled owner-type<br>Jeepney<br>Engine displacement not exceeding 1800 cc<br>for gasoline<br><br>For patrol operations within a city<br>or municipal proper   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VD301B | Patrol Jeep<br>Assembled owner-type<br>Jeepney<br>Engine displacement not exceeding 2500 cc<br>for diesel<br><br>For patrol operations within a city<br>or municipal proper   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VD4-01 | Patrol Motorcycle<br>Specifications may vary according to the<br>Motorcycle<br><br>For patrol operations within a city<br>or municipal proper   | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VE101A | Patrol Car<br>Four-door car (Sedan or<br>Hatchback)<br>Engine displacement not exceeding 2000 cc<br>for gasoline<br><br>For highway patrol operations Patrol car<br>where speed and stability are<br>critical when pursuing other speedy<br>vehicles  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
| 2  | 25101702-VE101B | Patrol Car<br>Four-door car (Sedan or<br>Hatchback)<br>Engine displacement not exceeding 2000 cc<br>for diesel<br><br>For highway patrol operations Patrol car<br>where speed and stability are<br>critical when pursuing other speedy<br>vehicles  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
|  | 25101702-VE2-01 | Patrol Motorcycle<br>Specifications may vary according to the<br>intended use of the agency and in<br>consideration of the minimum<br>specifications of motorcycles allowed in<br>certain areas<br><br>For highway patrol operations Patrol car<br>where speed and stability are<br>critical when pursuing other speedy<br>vehicles | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |
| <b>F. For Disaster Response and Rescue/Relief Operations</b> |                 |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |
|  | 25101703-VF101A | MPV<br>(for conversion into a rescue vehicle<br>equipped with the necessary equipment<br>and apparatus)<br>Engine displacement not exceeding 1500 cc<br>for gasoline<br><br>For mobility purposes and<br>immediate response during disasters<br>and calamities  | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 |

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|   |                 |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |   |      |   |      |      |   |      |
|---|-----------------|--|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|---|------|---|------|------|---|------|
| 2 | 25101703-VF101B | MPV<br>(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)<br>Engine displacement not exceeding 2500 cc for diesel<br><br>For mobility purposes and immediate response during disasters and calamities                    | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |
|   | 25101507-VF201A | Pick-up<br>(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)<br>Engine displacement not exceeding 2200 cc for gasoline<br><br>For mobility purposes and immediate response during disasters and calamities              | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |
|   | 25101507-VF201B | Pick-up<br>(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)<br>Engine displacement not exceeding 3000 cc for diesel<br><br>For mobility purposes and immediate response during disasters and calamities                | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |
| 3 | 25101801-VF3-01 | Motorcycle<br>Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas<br><br>For mobility purposes and immediate response during disasters and calamities | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |

**H. For Fire Fighting Operations**

|   |                 |  |   |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |      |   |      |   |      |      |   |      |
|---|-----------------|--|---|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|------|---|------|---|------|------|---|------|
| 1 | 25101705-VH1-01 | Fire Truck<br>Custom-built fire trucks (slier versions are built/manufactured locally)<br>Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.<br><br>To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit | unit  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |
|   | 2               | 25101705-VH2-01  | Original Fire Truck<br>(More sophisticated versions and fully equipped according to the intended use)<br>Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.<br><br>To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit | unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0.00 |



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

**Common Electrical Supplies**

|    |                 |  |       |    |    |          |  |  |   |      |  |  |   |      |  |  |   |          |       |          |          |
|----|-----------------|--|-------|----|----|----------|--|--|---|------|--|--|---|------|--|--|---|----------|-------|----------|----------|
| 1  | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type                        |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |
| 2  | 40101701-AC-S01 | Air Conditioning Unit, Split Type                                  |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |
| 3  |                 |  |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |
| 4  |                 | Battery, size 9V   | piece | 10 | 10 | 1,500.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 10.00 | 150.00   | 1,500.00 |
| 5  |                 | Battery, size 9V, rechargeable                                     | piece | 4  | 4  | 6,000.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 4.00  | 1,500.00 | 6,000.00 |
| 6  |                 | Battery, 1/2 AA, 3.6 volts (for Data Logger)                       | piece | 3  | 3  | 3,750.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 3.00  | 1,250.00 | 3,750.00 |
| 7  |                 | Battery, LR03  | pack  | 1  | 1  | 300.00   |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 1.00  | 300.00   | 300.00   |
| 8  |                 | Battery, LR44  | piece | 10 | 10 | 1,000.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 10.00 | 100.00   | 1,000.00 |
| 9  |                 | AA, AAA Battery Charger, EURO Plug                                 | Unit  |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 2 | 0.00 |  |  | 2 | 3,499.28 | 2.00  | 1,749.64 | 3,499.28 |
| 10 |                 | NIMH Rechargeable AA Batteries, 2300mAh (4 per pack)               | Pack  |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 2 | 0.00 |  |  | 2 | 2,727.96 | 2.00  | 1,363.98 | 2,727.96 |
| 11 |                 | NIMH AAA Rechargeable Battery, 800mAh (4 per pack)                 | Pack  |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 2 | 0.00 |  |  | 2 | 2,400.00 | 2.00  | 1,200.00 | 2,400.00 |
| 12 |                 | Rechargeable dry cell with charger (4 batteries & charger per set) | pc    | 1  | 1  | 1,500.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 1.00  | 1,500.00 | 1,500.00 |
| 13 |                 |  |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |
| 14 |                 |  |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |
| 15 |                 |  |       |    | 0  | 0.00     |  |  | 0 | 0.00 |  |  | 0 | 0.00 |  |  | 0 | 0.00     | 0.00  |          | 0.00     |

**Common Office Equipment**

|    |                 |                             |  |  |   |      |  |  |   |      |    |  |    |           |  |  |   |      |       |          |           |
|----|-----------------|-----------------------------|--|--|---|------|--|--|---|------|----|--|----|-----------|--|--|---|------|-------|----------|-----------|
| 1  | 44111905-WB-N01 | White Board 3 x5 with frame |  |  | 0 | 0.00 |  |  | 0 | 0.00 | 10 |  | 10 | 40,000.00 |  |  | 0 | 0.00 | 10.00 | 4,000.00 | 40,000.00 |
| 2  | 44111911-WB-D01 | White Board, Digital        |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 3  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 4  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 5  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 6  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 7  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 8  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 9  |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 10 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 11 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 12 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 13 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 14 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |
| 15 |                 |                             |  |  | 0 | 0.00 |  |  | 0 | 0.00 |    |  | 0  | 0.00      |  |  | 0 | 0.00 | 0.00  |          | 0.00      |

**Common Office Supplies**

|  |  |   |      |     |     |           |     |  |     |           |     |  |     |           |     |  |     |           |        |        |            |
|--|--|---|------|-----|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|--------|--------|------------|
|  |  | Paper One Copy Paper 80gsm (A4 size)    | ream | 100 | 100 | 30,000.00 | 100 |  | 100 | 30,000.00 | 100 |  | 100 | 30,000.00 | 100 |  | 100 | 30,000.00 | 400.00 | 300.00 | 120,000.00 |
|  |  | Paper One Copy Paper 80gsm (Short size) | ream | 100 | 100 | 240.00    | 100 |  | 100 | 240.00    | 60  |  | 60  | 240.00    | 60  |  | 60  | 240.00    | 320.00 | 250.00 | 80,000.00  |
|  |  | Sticky Flag tabs (asstd. Color)         | pack | 10  | 10  | 500.00    | 10  |  | 10  | 500.00    | 10  |  | 10  | 500.00    | 10  |  | 10  | 500.00    | 40.00  | 50.00  | 2,000.00   |

|  |  |           |     |  |     |           |     |  |     |           |     |  |     |           |     |  |     |           |        |           |  |           |
|--|--|-----------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|-----|--|-----|-----------|--------|-----------|--|-----------|
|  | Ballpen (black / blue / red)               | pc        | 150 |  | 150 | 2,250.00  | 250 |  | 250 | 3,750.00  | 100 |  | 100 | 1,500.00  | 100 |  | 100 | 1,500.00  | 600.00 | 15.00     |  | 9,000.00  |
|  | Permanent Marker (black) broad tip         | pc        | 50  |  | 50  | 4,000.00  |     |  | 0   | 0.00      | 50  |  | 50  | 4,000.00  |     |  | 0   | 0.00      | 100.00 | 80.00     |  | 8,000.00  |
|  | mounting tape heavy duty                   | roll      | 1   |  | 1   | 800.00    |     |  | 0   | 0.00      | 1   |  | 1   | 800.00    |     |  | 0   | 0.00      | 2.00   | 800.00    |  | 1,600.00  |
|  | Multi-color ballpen                        | pc        | 5   |  | 5   | 350.00    | 5   |  | 5   | 350.00    | 5   |  | 5   | 350.00    | 5   |  | 5   | 350.00    | 20.00  | 70.00     |  | 1,400.00  |
|  | PVC cover (A4) 200micron clear             | box       | 2   |  | 2   | 800.00    | 1   |  | 1   | 400.00    | 1   |  | 1   | 400.00    |     |  | 0   | 0.00      | 4.00   | 400.00    |  | 1,600.00  |
|  | PVC ring binder 5/16" 8mm                  | pc        | 25  |  | 25  | 200.00    | 10  |  | 10  | 80.00     | 25  |  | 25  | 200.00    | 5   |  | 5   | 40.00     | 65.00  | 8.00      |  | 520.00    |
|  | PVC ring binder 3/8" 10mm                  | pc        | 25  |  | 25  | 250.00    | 10  |  | 10  | 100.00    | 25  |  | 25  | 250.00    | 5   |  | 5   | 50.00     | 65.00  | 10.00     |  | 650.00    |
|  | RING BINDER, Plastic, 12mm, 10pcs/bundle   | pc        |     |  | 0   | 0.00      | 20  |  | 20  | 300.00    |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 20.00  | 15.00     |  | 300.00    |
|  | PVC ring binder 5/8" 16mm                  | pc        | 25  |  | 25  | 400.00    | 13  |  | 13  | 208.00    | 25  |  | 25  | 400.00    | 5   |  | 5   | 80.00     | 68.00  | 16.00     |  | 1,088.00  |
|  | PVC ring binder 3/4" 20mm                  | pc        | 25  |  | 25  | 450.00    | 3   |  | 3   | 54.00     | 25  |  | 25  | 450.00    | 5   |  | 5   | 90.00     | 58.00  | 18.00     |  | 1,044.00  |
|  | RING BINDER, Plastic, 22mm,                | pc        |     |  | 0   | 0.00      | 20  |  | 20  | 500.00    |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 20.00  | 25.00     |  | 500.00    |
|  | PVC ring binder 1" 25mm                    | pc        | 25  |  | 25  | 750.00    | 5   |  | 5   | 150.00    | 25  |  | 25  | 750.00    | 2   |  | 2   | 60.00     | 57.00  | 30.00     |  | 1,710.00  |
|  | PVC ring binder 2" 51mm                    | pc        | 25  |  | 25  | 875.00    | 3   |  | 3   | 105.00    | 25  |  | 25  | 875.00    |     |  | 0   | 0.00      | 53.00  | 35.00     |  | 1,855.00  |
|  | Pushpin, 100pcs per case                   | pack/case | 32  |  | 32  | 800.00    | 5   |  | 5   | 125.00    | 20  |  | 20  | 500.00    | 8   |  | 8   | 200.00    | 65.00  | 25.00     |  | 1,625.00  |
|  | Toner for Kyocera F125MFP printer          | cart      | 10  |  | 10  | 37,000.00 | 5   |  | 5   | 18,500.00 | 5   |  | 5   | 18,500.00 | 5   |  | 5   | 18,500.00 | 25.00  | 3,700.00  |  | 92,500.00 |
|  | Board Paper size A4                        | pack      | 20  |  | 20  | 1,000.00  | 20  |  | 20  | 1,000.00  | 20  |  | 20  | 1,000.00  | 10  |  | 10  | 500.00    | 70.00  | 50.00     |  | 3,500.00  |
|  | Sticker Paper                              | pack      | 10  |  | 10  | 500.00    | 5   |  | 5   | 250.00    | 5   |  | 5   | 250.00    |     |  | 0   | 0.00      | 20.00  | 50.00     |  | 1,000.00  |
|  | Photo paper                                | pack      | 5   |  | 5   | 1,000.00  |     |  | 0   | 0.00      | 5   |  | 5   | 1,000.00  |     |  | 0   | 0.00      | 10.00  | 200.00    |  | 2,000.00  |
|  | Double-sided adhesive tape                 | roll      | 10  |  | 10  | 300.00    | 10  |  | 10  | 300.00    | 10  |  | 10  | 300.00    |     |  | 0   | 0.00      | 30.00  | 30.00     |  | 900.00    |
|  | Scissors (heavy duty)                      | pc        | 2   |  | 2   | 500.00    |     |  | 0   | 0.00      | 2   |  | 2   | 500.00    |     |  | 0   | 0.00      | 4.00   | 250.00    |  | 1,000.00  |
|  | File organizer box with 5 dividers (black) | unit      | 2   |  | 2   | 2,000.00  |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 2.00   | 1,000.00  |  | 2,000.00  |
|  | calculator (heavy duty) 12digits           | unit      |     |  | 0   | 0.00      | 10  |  | 10  | 8,000.00  |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 10.00  | 800.00    |  | 8,000.00  |
|  | 3-hole ring bind folder                    | pc        | 31  |  | 31  | 7,750.00  |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 31.00  | 250.00    |  | 7,750.00  |
|  | Clear Sheets                               | pack      | 80  |  | 80  | 4,000.00  |     |  | 0   | 0.00      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 80.00  | 50.00     |  | 4,000.00  |
|  | Report Cover Folder (A-4)                  | pcs       | 100 |  | 100 | 1,500.00  |     |  | 0   | 0.00      | 100 |  | 100 | 1,500.00  |     |  | 0   | 0.00      | 200.00 | 15.00     |  | 3,000.00  |
|  | Report Cover Folder (short)                | pcs       | 50  |  | 50  | 650.00    |     |  | 0   | 0.00      | 50  |  | 50  | 650.00    |     |  | 0   | 0.00      | 100.00 | 13.00     |  | 1,300.00  |
|  | Report Cover Folder (long)                 | pcs       | 60  |  | 60  | 1,020.00  |     |  | 0   | 0.00      | 60  |  | 60  | 1,020.00  |     |  | 0   | 0.00      | 120.00 | 17.00     |  | 2,040.00  |
|  | Fax refill rolls (PC-402RF)                | pcs       | 10  |  | 10  | 150.00    |     |  | 0   | 0.00      | 10  |  | 10  | 150.00    |     |  | 0   | 0.00      | 20.00  | 15.00     |  | 300.00    |
|  | Special paper w/ security ink, legal       | ream      |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 3   |  | 3   | 75,000.00 |     |  | 0   | 0.00      | 3.00   | 25,000.00 |  | 75,000.00 |
|  | BOARD PAPER                                | pcs       | 1   |  | 1   | 33.00     | 2   |  | 2   | 66.00     | 1   |  | 1   | 33.00     | 1   |  | 1   | 33.00     | 5.00   | 33.00     |  | 165.00    |
|  | COLUMNAR PAD, 18 cols.                     | pcs       | 1   |  | 1   | 72.07     | 1   |  | 1   | 72.07     |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 2.00   | 72.07     |  | 144.14    |
|  | COLUMNAR NOTEBOOK, 14 cols.                | pcs       |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 50  |  | 50  | 1,750.00  |     |  | 0   | 0.00      | 50.00  | 35.00     |  | 1,750.00  |
|  | FINGER MOISTENER                           | pcs       | 3   |  | 3   | 66.00     | 6   |  | 6   | 132.00    | 3   |  | 3   | 66.00     |     |  | 0   | 0.00      | 12.00  | 22.00     |  | 264.00    |
|  | GEL PEN, blue                              | pcs       | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    |     |  | 0   | 0.00      | 30.00  | 27.50     |  | 825.00    |
|  | GEL PEN, black                             | pcs       | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    |     |  | 0   | 0.00      | 30.00  | 27.50     |  | 825.00    |
|  | GEL PEN, red                               | pcs       | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    | 10  |  | 10  | 275.00    |     |  | 0   | 0.00      | 30.00  | 27.50     |  | 825.00    |
|  | HIGHLIGHTER                                | pcs       | 2   |  | 2   | 77.00     | 4   |  | 4   | 154.00    | 2   |  | 2   | 77.00     | 2   |  | 2   | 77.00     | 10.00  | 38.50     |  | 385.00    |
|  | MECHANICAL PENCIL (5 ballpoint)            | pcs       | 2   |  | 2   | 154.00    | 2   |  | 2   | 154.00    |     |  | 0   | 0.00      |     |  | 0   | 0.00      | 4.00   | 77.00     |  | 308.00    |

|  |   |           |     |  |     |           |    |  |    |          |     |  |  |     |           |    |  |    |        |        |          |           |
|--|---|-----------|-----|--|-----|-----------|----|--|----|----------|-----|--|--|-----|-----------|----|--|----|--------|--------|----------|-----------|
|  | MIMEOGRAPHING PAPER(A4)   | ream      | 500 |  | 150 | 22,500.00 |    |  | 0  | 150      | 500 |  |  | 150 | 22,500.00 |    |  | 0  | 150    | 300.00 | 150      | 45,000.00 |
|  | MIMEOGRAPHING PAPER(SHORT)  | ream      | 300 |  | 135 | 18,225.00 |    |  | 0  | 135      | 300 |  |  | 135 | 18,225.00 |    |  | 0  | 135    | 270.00 | 135      | 36,450.00 |
|  | MIMEOGRAPHING PAPER(LONG)   | ream      | 300 |  | 145 | 21,025.00 |    |  | 0  | 145      | 300 |  |  | 145 | 21,025.00 |    |  | 0  | 145    | 290.00 | 145      | 42,050.00 |
|  | PEERLESS BOX /BALIKBAYAN BOX  | pcs       | 15  |  | 15  | 990.00    | 15 |  | 15 | 990.00   | 15  |  |  | 15  | 990.00    | 15 |  | 15 | 990.00 | 60.00  | 66.00    | 3,960.00  |
|  | PLIER, long nose  | pcs       | 2   |  | 2   | 200.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 2.00   | 100.00   | 200.00    |
|  | RETRACTABLE SIGN PEN(black, blue & red)                                 | pcs       | 5   |  | 5   | 440.00    | 5  |  | 5  | 440.00   | 5   |  |  | 5   | 440.00    | 5  |  | 5  | 440.00 | 20.00  | 88.00    | 1,760.00  |
|  | RUBBER BAND, 70 mm. min.lay flat(#16)                                   | pcs       | 2   |  | 2   | 205.28    | 3  |  | 3  | 307.92   | 2   |  |  | 2   | 205.28    | 3  |  | 3  | 307.92 | 10.00  | 102.64   | 1,026.40  |
|  | SPECIALTY PAPER   | pcs       | 3   |  | 3   | 132.00    | 3  |  | 3  | 132.00   | 3   |  |  | 3   | 132.00    | 3  |  | 3  | 132.00 | 12.00  | 44.00    | 528.00    |
|  | STAMP PAD INK, Red, 50 ml.  | pcs       | 5   |  | 5   | 135.45    | 5  |  | 5  | 135.45   | 5   |  |  | 5   | 135.45    | 5  |  | 5  | 135.45 | 20.00  | 27.09    | 541.80    |
|  | STANDEE   | pcs       | 3   |  | 3   | 900.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 3.00   | 300.00   | 900.00    |
|  | STICKER PAPER   | pcs       | 1   |  | 1   | 600.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 600.00   | 600.00    |
|  | Typewriter Ribbon   | twin pool | 4   |  | 4   | 280.00    | 1  |  | 1  | 70.00    | 3   |  |  | 3   | 210.00    |    |  | 0  | 0.00   | 8.00   | 70.00    | 560.00    |
|  | Cloth Tape  | roll      | 9   |  | 9   | 2,700.00  | 3  |  | 3  | 900.00   | 2   |  |  | 2   | 600.00    | 2  |  | 2  | 600.00 | 16.00  | 300.00   | 4,800.00  |
|  | PAPER FASTENER, PLASTIC   | box       | 50  |  | 50  | 3,750.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 50.00  | 75.00    | 3,750.00  |
|  | PVC Cover   | box       | 2   |  | 2   | 700.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 2.00   | 350.00   | 700.00    |
|  | Padding Glue  | bottle    |     |  | 0   | 0.00      | 1  |  | 1  | 200.00   |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 200.00   | 200.00    |
|  | Arc Lever File, 3"  | piece     | 2   |  | 2   | 400.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 2.00   | 200.00   | 400.00    |
|  | Book Binding Cover, big   | pack      | 4   |  | 4   | 800.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 4.00   | 200.00   | 800.00    |
|  | Clearbook Refill, long, 10 sheets per pack                              | pack      | 6   |  | 6   | 300.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 6.00   | 50.00    | 300.00    |
|  | Permanent Marker, Bullet, Assorted Colors                               | set       | 1   |  | 1   | 400.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 400.00   | 400.00    |
|  | Stamp   | piece     | 1   |  | 1   | 2,000.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 2,000.00 | 2,000.00  |
|  | Whiteboard, 36 x 60 inch. or 3 x 5 ft., wallmounted with aluminum frame | piece     | 1   |  | 1   | 3,000.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 3,000.00 | 3,000.00  |
|  | Epson 7753 Ribbon   | piece     | 1   |  | 1   | 50.00     |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 50.00    | 50.00     |
|  | Folder with slider  | piece     | 70  |  | 70  | 1,400.00  |    |  | 0  | 0.00     | 60  |  |  | 60  | 1,200.00  |    |  | 0  | 0.00   | 130.00 | 20.00    | 2,600.00  |
|  | Folder with slider, Red   | piece     | 5   |  | 5   | 100.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 5.00   | 20.00    | 100.00    |
|  | Tape, Label Maker   | set       | 1   |  | 1   | 1,000.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 1,000.00 | 1,000.00  |
|  | Binder, 3-ring, A4  | pc        | 2   |  | 2   | 240.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 2.00   | 120.00   | 240.00    |
|  | Duct Tape   | pc        | 3   |  | 3   | 1,350.00  |    |  | 0  | 0.00     | 3   |  |  | 3   | 1,350.00  |    |  | 0  | 0.00   | 6.00   | 450.00   | 2,700.00  |
|  | Mounting Tape   | pc        | 2   |  | 2   | 400.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 2.00   | 200.00   | 400.00    |
|  | Plastic Acetate Thick (10 meters)                                       | roll      | 1   |  | 1   | 500.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 1.00   | 500.00   | 500.00    |
|  | Clipboard with cover  | piece     | 6   |  | 6   | 180.00    | 6  |  | 6  | 180.00   | 6   |  |  | 6   | 180.00    | 6  |  | 6  | 180.00 | 24.00  | 30.00    | 720.00    |
|  | NOTE book planner, (4"x5") 50 leaves                                    | piece     | 8   |  | 8   | 560.00    |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 8.00   | 70.00    | 560.00    |
|  | RIBBON (bundy clock)  | pc        | 2   |  | 2   | 1,000.00  |    |  | 0  | 0.00     | 2   |  |  | 2   | 1,000.00  |    |  | 0  | 0.00   | 4.00   | 500.00   | 2,000.00  |
|  | Laminating Film   | pack      | 2   |  | 2   | 200.00    |    |  | 0  | 0.00     | 2   |  |  | 2   | 200.00    |    |  | 0  | 0.00   | 4.00   | 100.00   | 400.00    |
|  | Linen Paper, Short  | pack      | 58  |  | 58  | 2,320.00  | 34 |  | 34 | 1,360.00 | 60  |  |  | 60  | 2,400.00  |    |  | 0  | 0.00   | 152.00 | 40.00    | 6,080.00  |
|  | Morocco Folder, Long  | pcs       | 20  |  | 20  | 1,200.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 20.00  | 60.00    | 1,200.00  |
|  | Morocco Folder, Short   | pcs       | 20  |  | 20  | 1,000.00  |    |  | 0  | 0.00     |     |  |  | 0   | 0.00      |    |  | 0  | 0.00   | 20.00  | 50.00    | 1,000.00  |
|  | MOROCCO BOARD, large  | pc        | 40  |  | 40  | 5,200.00  |    |  | 0  | 0.00     | 10  |  |  | 10  | 1,300.00  |    |  | 0  | 0.00   | 50.00  | 130.00   | 6,500.00  |

|    |  |         |      |  |      |            |   |  |   |           |    |  |    |           |   |  |   |          |          |          |            |
|----|--|---------|------|--|------|------------|---|--|---|-----------|----|--|----|-----------|---|--|---|----------|----------|----------|------------|
|    | Business White Pad   | ream    | 1    |  | 1    | 350.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 1.00     | 350.00   | 350.00     |
|    | Paper, Board, A4   | pack    | 5    |  | 5    | 250.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 5.00     | 50.00    | 250.00     |
|    | Paper, Board, long   | pack    | 5    |  | 5    | 250.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 5.00     | 50.00    | 250.00     |
|    | Paper, Board, short  | pack    | 5    |  | 5    | 250.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 5.00     | 50.00    | 250.00     |
|    | Paper, Colored, Multipurpose                                   | pack    | 3    |  | 3    | 120.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 3.00     | 40.00    | 120.00     |
|    | Paper, Sticker, Colored  | pack    | 10   |  | 10   | 500.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 10.00    | 50.00    | 500.00     |
|    | Specialty Paper  | pack    | 2    |  | 2    | 100.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 2.00     | 50.00    | 100.00     |
|    | Photo paper (Double-Sided Matte Paper A4)                      | ream    | 3    |  | 3    | 2,512.50   | 1 |  | 1 | 837.50    | 1  |  | 1  | 837.50    |   |  | 0 | 0.00     | 5.00     | 837.50   | 4,187.50   |
|    | Plotter Plain Paper (24" x 150 feet x 80 gsm)                  | roll    | 6    |  | 6    | 30,000.00  |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 6.00     | 5,000.00 | 30,000.00  |
|    | Tracing Paper (24" x 150 feet x 90 gsm special cut)            | roll    | 6    |  | 6    | 8,700.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 6.00     | 1,450.00 | 8,700.00   |
|    | Instant Dry Glossy Paper (24' x 100 ft. x 190 gms Special Cut) | roll    | 6    |  | 6    | 24,000.00  |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 6.00     | 4,000.00 | 24,000.00  |
|    | CORRECTION PEN   | pc      | 10   |  | 10   | 500.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 10.00    | 50.00    | 500.00     |
|    | RUBBER STAMP   | pc.     | 10   |  | 10   | 2,000.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 10.00    | 200.00   | 2,000.00   |
|    | SUBSIDIARY LEDGER B-112 Form J                                 | pc      | 3    |  | 3    | 900.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 3.00     | 300.00   | 900.00     |
|    | GENERAL LEDGER, Acctg. Form#77                                 | pc      | 1500 |  | 1500 | 7,500.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 1,500.00 | 5.00     | 7,500.00   |
|    | PAY ENVELOPE, 500 pcs/box                                      | box     | 1    |  | 1    | 200.00     | 1 |  | 1 | 200.00    |    |  | 0  | 0.00      | 1 |  | 1 | 200.00   | 3.00     | 200.00   | 600.00     |
|    | CASHBOOK   | pc      | 10   |  | 10   | 2,200.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 10.00    | 220.00   | 2,200.00   |
|    | Ink Cart FX EPSON 2175/2190                                    | pc      | 2    |  | 2    | 440.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 2.00     | 220.00   | 440.00     |
|    | LAMINATING POUCH FILM (100X150MM, 250 MIC)                     | pc      | 2    |  | 2    | 200.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 2.00     | 100.00   | 200.00     |
|    | RING BINDER A4 3 rings 2inches                                 | pc      |      |  | 0    | 95.00      |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     | 220.00   | 0.00       |
|    | RING BINDER A4 3 rings 1 inch                                  | pc      | 6    |  | 6    | 1,320.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 6.00     | 220.00   | 1,320.00   |
|    | FARGO RIBBON COLOR   | pc      | 2    |  | 2    | 5,865.00   |   |  | 2 |           |    |  | 2  | 5,865.00  |   |  | 0 | 0.00     | 4.00     | 5,865.00 | 23,460.00  |
| 1  | CLEAR SHEET PROTECTOR A4                                       | pc      | 5    |  | 5    | 210.00     |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 5.00     | 42.00    | 210.00     |
| 2  | Continuous Form 3-2 1/2 x 10 3/8 1-Ply Sub. 20                 | bxs     | 25   |  | 25   | 37,500.00  |   |  | 0 | 0.00      | 5  |  | 5  | 7,500.00  | 5 |  | 5 | 7,500.00 | 35.00    | 1,500.00 | 52,500.00  |
| 3  | Continuous Form, 1-ply, 11 x 9-1/2 sub. 20                     | bxs     | 25   |  | 25   | 15,000.00  |   |  | 0 | 0.00      | 25 |  | 25 | 15,000.00 |   |  | 0 | 0.00     | 50.00    | 600.00   | 30,000.00  |
| 4  | COCR/CORR Certificate/Forms                                    | ream    | 700  |  | 700  | 42,000.00  |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 700.00   | 60.00    | 42,000.00  |
| 5  | Shipping Permit Form   | booklet | 800  |  | 800  | 208,000.00 |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 800.00   | 260.00   | 208,000.00 |
| 6  | CALIGRAPHY PEN WATER BASED BLACK 1.0                           |         | 1    |  | 1    | 80.00      |   |  | 0 | 0.00      | 1  |  | 1  | 80.00     |   |  | 0 | 0.00     | 2.00     | 80.00    | 160.00     |
| 7  | SECURITY PAPER A4 YELLOW                                       |         | 2    |  | 2    | 7,040.00   |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 2.00     | 3,520.00 | 7,040.00   |
|    | SECURITY PAPER A4 BLUE   |         | 2    |  | 2    | 7,040.00   | 2 |  | 2 | 7,040.00  | 1  |  | 1  | 3,520.00  |   |  | 0 | 0.00     | 5.00     | 3,520.00 | 17,600.00  |
|    | SECURITY PAPER A4 GREEN  |         | 2    |  | 2    | 7,040.00   | 2 |  | 2 | 7,040.00  | 1  |  | 1  | 3,520.00  |   |  | 0 | 0.00     | 5.00     | 3,520.00 | 17,600.00  |
|    | SECURITY PAPER A4 WHITE  |         | 4    |  | 4    | 14,080.00  | 4 |  | 4 | 14,080.00 | 2  |  | 2  | 7,040.00  |   |  | 0 | 0.00     | 10.00    | 3,520.00 | 35,200.00  |
|    | SECURITY PAPER A4 PINK   |         | 4    |  | 4    | 14,080.00  | 4 |  | 4 | 14,080.00 | 2  |  | 2  | 7,040.00  |   |  | 0 | 0.00     | 10.00    | 3,520.00 | 35,200.00  |
| 8  |  |         |      |  | 0    | 0.00       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     |          | 0.00       |
|    | <b>Common Janitorial Supplies</b>                              |         |      |  | 0    | 0.00       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     |          | 0.00       |
| 10 |  |         |      |  | 0    | 0.00       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     |          | 0.00       |
| 11 |  |         |      |  | 0    | 0.00       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     |          | 0.00       |
| 12 |  |         |      |  | 0    | 0.00       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 0.00     |          | 0.00       |

|   |  |   |      |   |      |   |      |   |      |   |      |   |      |   |      |      |      |      |
|---|--|---|------|---|------|---|------|---|------|---|------|---|------|---|------|------|------|------|
| <b>Office Equipment and Accessories</b> |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
|   |  | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

**Audio and visual presentation and composing equipment**

|    |                 |                  |   |      |   |   |           |   |      |   |      |   |      |      |           |           |
|----|-----------------|------------------|---|------|---|---|-----------|---|------|---|------|---|------|------|-----------|-----------|
| 1  | 52161505-TV-S01 | SMART Television | 0 | 0.00 | 1 | 1 | 80,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| 2  | 52161520-MC-M01 | Microphone       | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 3  | 52161512-SP-K01 | Speakers         | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 4  | 32101514-AM-P01 | Amplifier        | 0 | 0.00 | 1 | 1 | 70,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 5  | 52161517-EQ-E01 | Equalizer        | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 6  |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 7  |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 8  |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 9  |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 10 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 11 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 12 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 13 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 14 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |
| 15 |                 |                  | 0 | 0.00 |   | 0 | 0.00      | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00      |

**Photographic or filming or video equipment**

|   |                 |             |   |      |   |   |            |   |      |   |      |   |      |      |           |            |
|---|-----------------|-------------|---|------|---|---|------------|---|------|---|------|---|------|------|-----------|------------|
| 1 | 46171615-HD-C01 | HD Camera   | 0 | 0.00 |   | 0 | 0.00       | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0.00 |           | 0.00       |
| 2 | 45121504-DS-C01 | DSLR Camera | 0 | 0.00 | 6 | 6 | 300,000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6.00 | 50,000.00 | 300,000.00 |

|    |                 |                            |     |  |  |   |      |  |   |   |            |  |   |   |            |  |  |   |      |      |            |            |
|----|-----------------|----------------------------|-----|--|--|---|------|--|---|---|------------|--|---|---|------------|--|--|---|------|------|------------|------------|
| 3  | 45121516-VH-C01 | HD Video Camera            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  | 1 | 1 | 120,000.00 |  |  | 0 | 0.00 | 1.00 | 120,000.00 | 120,000.00 |
| 4  |                 | Video Conference Equipment | set |  |  | 0 | 0.00 |  | 1 | 1 | 980,000.00 |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 1.00 | 980,000.00 | 980,000.00 |
| 5  |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 6  |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 7  |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 8  |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 9  |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 10 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 11 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 12 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 13 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 14 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |
| 15 |                 |                            |     |  |  | 0 | 0.00 |  |   | 0 | 0.00       |  |   | 0 | 0.00       |  |  | 0 | 0.00 | 0.00 |            | 0.00       |

**Cleaning Equipment and Supplies**

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

**Paper Materials and Products**

|   |  |                                |      |  |  |   |      |  |   |   |   |           |  |  |   |      |  |   |   |          |      |          |           |
|---|--|--------------------------------|------|--|--|---|------|--|---|---|---|-----------|--|--|---|------|--|---|---|----------|------|----------|-----------|
| 1 |  | Coated paper, A4 Size (80gsm)  | ream |  |  | 0 | 0.00 |  | 2 | 2 | 4 | 2,000.00  |  |  | 0 | 0.00 |  | 1 | 1 | 500.00   | 5.00 | 500.00   | 2,500.00  |
| 2 |  | Coated paper, A4 Size (100gsm) | ream |  |  | 0 | 0.00 |  | 2 | 2 | 4 | 2,200.00  |  |  | 0 | 0.00 |  | 1 | 1 | 550.00   | 5.00 | 550.00   | 2,750.00  |
| 3 |  | Banner paper, 12" x 47" Size   | ream |  |  | 0 | 0.00 |  | 2 | 2 | 4 | 12,000.00 |  |  | 0 | 0.00 |  | 1 | 1 | 3,000.00 | 5.00 | 3,000.00 | 15,000.00 |
| 4 |  | Coated paper, A3 Size (80gsm)  | ream |  |  | 0 | 0.00 |  | 2 | 2 | 4 | 3,000.00  |  |  | 0 | 0.00 |  | 1 | 1 | 750.00   | 5.00 | 750.00   | 3,750.00  |
| 5 |  | Coated paper, A3 Size (100gsm) | ream |  |  | 0 | 0.00 |  | 2 | 2 | 4 | 3,000.00  |  |  | 0 | 0.00 |  | 1 | 1 | 750.00   | 5.00 | 750.00   | 3,750.00  |
| 6 |  |                                |      |  |  | 0 | 0.00 |  |   |   | 0 | 0.00      |  |  | 0 | 0.00 |  |   | 0 | 0.00     | 0.00 |          | 0.00      |
| 7 |  |                                |      |  |  | 0 | 0.00 |  |   |   | 0 | 0.00      |  |  | 0 | 0.00 |  |   | 0 | 0.00     | 0.00 |          | 0.00      |

|   |                 |                             |  |  |    |   |      |    |            |   |   |      |           |  |  |   |      |       |           |  |            |
|---|-----------------|-----------------------------|--|--|----|---|------|----|------------|---|---|------|-----------|--|--|---|------|-------|-----------|--|------------|
| 8   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 9   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 10  |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| <b>Lighting and fixtures and accessories</b>            |                 |                             |  |  |    |   |      |    |            |   |   |      |           |  |  |   |      |       |           |  |            |
| 1   | 39112102-LB-B01 | LED bulb                    |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 2   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 3   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 4   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 5   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 6   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 7   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 8   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| <b>Electrical equipment and components and supplies</b> |                 |                             |  |  |    |   |      |    |            |   |   |      |           |  |  |   |      |       |           |  |            |
| 1   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 2   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 3   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 4   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 5   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 6   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| <b>Computer Supplies</b>                                |                 |                             |  |  |    |   |      |    |            |   |   |      |           |  |  |   |      |       |           |  |            |
| 1   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 2   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 3   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 4   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 5   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 6   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 7   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 8   |                 |                             |  |  |    | 0 | 0.00 |    |            |   | 0 | 0.00 |           |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| <b>Common ICT Equipment</b>                             |                 |                             |  |  |    |   |      |    |            |   |   |      |           |  |  |   |      |       |           |  |            |
| 1   | 43212105-LC-P01 | PRINTER, LASER, Color       |  |  |    | 0 | 0.00 |    |            | 2 |   | 2    | 30,000.00 |  |  | 0 | 0.00 | 2.00  | 15,000.00 |  | 30,000.00  |
| 2   | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome |  |  |    | 0 | 0.00 |    |            | 4 |   | 4    | 32,000.00 |  |  | 0 | 0.00 | 4.00  | 8,000.00  |  | 32,000.00  |
| 3   | 43212104-PI-C01 | PRINTER, Inkjet, Color      |  |  | 20 |   |      | 20 | 200,000.00 |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 20.00 | 10,000.00 |  | 200,000.00 |
| 4   | 43212105-PP-001 | Portable Printer            |  |  |    | 0 | 0.00 |    |            |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 5   | 43211509-AT-001 | Android Tablet              |  |  |    | 0 | 0.00 |    |            |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 6   | 43222610-HS-001 | Hub/Switches                |  |  | 2  | 2 |      | 4  | 40,000.00  |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 4.00  | 10,000.00 |  | 40,000.00  |
| 7   | 43222609-NR-001 | Network Routers             |  |  | 5  |   |      | 5  | 50,000.00  |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 5.00  | 10,000.00 |  | 50,000.00  |
| 8   | 43222640-WA-P01 | Wireless Access Point       |  |  |    |   |      | 0  | 0.00       |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 0.00  |           |  | 0.00       |
| 9   | 43211711-SF-001 | Scanner, Flatbed            |  |  | 1  |   |      | 1  | 25,000.00  |   |   | 0    | 0.00      |  |  | 0 | 0.00 | 1.00  | 25,000.00 |  | 25,000.00  |



|    |                 |   |  |  |  |  |   |      |    |   |  |    |            |   |  |  |   |          |  |  |   |      |       |           |            |
|----|-----------------|---|--|--|--|--|---|------|----|---|--|----|------------|---|--|--|---|----------|--|--|---|------|-------|-----------|------------|
| 10 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer    |  |  |  |  | 0 | 0.00 | 5  | 1 |  | 6  | 6,000.00   | 1 |  |  | 1 | 1,000.00 |  |  | 0 | 0.00 | 7.00  | 1,000.00  | 7,000.00   |
| 11 | 81112306-MF-P01 | Multi Function PRINTER                      |  |  |  |  | 0 | 0.00 | 5  |   |  | 5  | 50,000.00  |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 5.00  | 10,000.00 | 50,000.00  |
| 12 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) 4 OUTLET |  |  |  |  | 0 | 0.00 | 30 | 2 |  | 32 | 128,000.00 | 2 |  |  | 2 | 8,000.00 |  |  | 0 | 0.00 | 34.00 | 4,000.00  | 138,000.00 |
| 13 | 43191501-MP-001 | Mobile Phone                                |  |  |  |  | 0 | 0.00 |    |   |  | 0  | 0.00       |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00  |           | 0.00       |
| 14 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type |  |  |  |  | 0 | 0.00 | 2  |   |  | 2  | 50,000.00  |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 2.00  | 25,000.00 | 50,000.00  |
| 15 |                 |   |  |  |  |  | 0 | 0.00 |    |   |  | 0  | 0.00       |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00  |           | 0.00       |
| 16 |                 |   |  |  |  |  | 0 | 0.00 |    |   |  | 0  | 0.00       |   |  |  | 0 | 0.00     |  |  | 0 | 0.00 | 0.00  |           | 0.00       |

| OTHER SOFTWARE                                   |                                 |   |   |  |  |   |           |   |  |  |   |           |   |  |   |   |      |  |  |   |           |      |           |           |           |           |          |  |           |
|--|---------------------------------|---|---|--|--|---|-----------|---|--|--|---|-----------|---|--|---|---|------|--|--|---|-----------|------|-----------|-----------|-----------|-----------|----------|--|-----------|
| 1  | LICENSE SOFTWARE - AUTOCAD      |   |   |  |  | 0 | 0.00      | 1 |  |  | 1 | 30,000.00 |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 1.00 | 30000     |           | 30,000.00 |           |          |  |           |
| 2  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 3  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 4  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 5  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| Consumables                                      |                                 |   |   |  |  |   |           |   |  |  |   |           |   |  |   |   |      |  |  |   |           |      |           |           |           |           |          |  |           |
| 1  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 2  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 3  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 4  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 5  |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| Other Categories                                 |                                 |   |   |  |  |   |           |   |  |  |   |           |   |  |   |   |      |  |  |   |           |      |           |           |           |           |          |  |           |
| 1  | 53121601-GB-001                 | GO BAG, for disaster relief, rescue operations  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 2  | 60104701-SP-001                 | Solar Panel   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 3  | 46161604-LV-L01                 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 4  | 26111607-CC-S01                 | Charge Controller and DC Inverter for Solar Panel   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 5  | 46181502-BF-V01                 | Bullet proof vest   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 6  | 25172502-WW-001                 | Wheels, _____ (type of vehicle)   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 7  | 40161513-FF-001                 | Fuel Filters  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 8  | 48101710-DW-F01                 | Drinking Water/ Fountain  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 9  | 26111729-AB-001                 | Auto Battery  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| 10   |                                 |   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  | 0 | 0.00      | 0.00 |           |           | 0.00      |           |          |  |           |
| Electrical equipment and components and supplies |                                 |   |   |  |  |   |           |   |  |  |   |           |   |  |   |   |      |  |  |   |           |      |           |           |           |           |          |  |           |
|  | Video Card                      | pcs   | 2 |  |  | 2 | 8,000.00  |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  |   | 0         | 0.00 | 2.00      | 4,000.00  |           | 8,000.00  |          |  |           |
|  | External hard drive             | pcs   | 2 |  |  | 2 | 30,000.00 |   |  |  | 0 | 0.00      |   |  |   | 0 | 0.00 |  |  |   | 0         | 0.00 | 2.00      | 15,000.00 |           | 30,000.00 |          |  |           |
|  | Cable tester                    | pc  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 2,000.00  | 1.00 | 2,000.00  |           | 2,000.00  |           |          |  |           |
|  | Crimping tool                   | pc  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 2,000.00  | 1.00 | 2,000.00  |           | 2,000.00  |           |          |  |           |
|  | UPS for 2 DSL Modem             | pc  | 5 |  |  | 5 | 15000     | 2 |  |  | 2 | 3000      | 3 |  |   |   |      |  |  | 3 | 3000      | 1    |           | 1         | 3,000.00  | 11.00     | 3,000.00 |  | 33,000.00 |
|  | Ethernet cable UTP CAT5E 4 pair | box   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 9,000.00  | 1.00 | 9,000.00  |           | 9,000.00  |           |          |  |           |
|  | RJ45 Connector                  | pcs   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 2 |   |      |  |  | 2 | 8,000.00  | 2.00 | 4,000.00  |           | 8,000.00  |           |          |  |           |
|  | Ethernet switch hub             | pc  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 15,000.00 | 1.00 | 15,000.00 |           | 15,000.00 |           |          |  |           |
|  | Internal hard drive             | pc  |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 46,000.00 | 1.00 | 46,000.00 |           | 46,000.00 |           |          |  |           |
|  | 24-port Gigabit switches        | units   |   |  |  | 0 | 0.00      |   |  |  | 0 | 0.00      |   |  | 1 |   |      |  |  | 1 | 15,000.00 | 1.00 | 15,000.00 |           | 15,000.00 |           |          |  |           |

|                       |   |        |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |          |     |     |      |           |          |           |          |            |           |
|-----------------------|---|--------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|----------|-----|-----|------|-----------|----------|-----------|----------|------------|-----------|
|                       | 16-port Gigabit switches                      | units  |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      | 1        |     |     | 1    | 10,000.00 | 1.00     | 10,000.00 |          | 10,000.00  |           |
|                       | Routers                                       | units  |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      | 2        |     |     | 2    | 20,000.00 | 2.00     | 10,000.00 |          | 20,000.00  |           |
|                       | Catse UTP CBLE                                | units  |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      | 1        |     |     | 1    | 7,000.00  | 1.00     | 7,000.00  |          | 7,000.00   |           |
|                       | Computer keyboard                             | units  |     |     |     | 0    | 0.00      | 2   |     |     | 2    | 1,200.00  |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 2.00     | 600.00    |          | 1,200.00   |           |
|                       | Extension cord                                | piece  | 1   |     |     | 1    | 500.00    |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 1.00     | 500.00    |          | 500.00     |           |
|                       | Adaptor for Data Logger (Furnace)             | piece  | 1   |     |     | 1    | 500.00    |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 1.00     | 500.00    |          | 500.00     |           |
|                       | Exhaust Fan (back-up)                         | unit   | 1   |     |     | 1    | 8,000.00  |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 1.00     | 8,000.00  |          | 8,000.00   |           |
|                       | SD Card Reader (for Data logging Thermometer) | piece  | 1   |     |     | 1    | 500.00    |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 1.00     | 500.00    |          | 500.00     |           |
|                       | Voltage Regulator for Spectro (back-up)       | unit   | 5   |     |     | 5    | 15,000.00 | 5   |     |     | 5    | 15,000.00 |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 10.00    | 3,000.00  |          | 30,000.00  |           |
|                       |   |        |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 0.00     |           |          | 0.00       |           |
| <b>Other Supplies</b> |   |        |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |          |     |     |      |           |          |           |          |            |           |
| 1                     | Purified water (5gal)                         | gal    | 250 | 250 | 250 | 750  | 30,000.00 | 250 | 250 | 250 | 750  | 30,000.00 | 250 | 250 | 250 | 750  | 30,000.00 | 250      | 250 | 250 | 750  | 30,000.00 | 3,000.00 | 40.00     |          | 120,000.00 |           |
| 2                     | Newspaper (assorted)                          | copies | 528 | 528 | 528 | 1584 | 44,352.00 | 528 | 528 | 528 | 1584 | 44,352.00 | 528 | 528 | 528 | 1584 | 44,352.00 | 528      | 528 | 528 | 1584 | 44,352.00 | 6,336.00 | 28.00     |          | 177,408.00 |           |
| 3                     | Psychologkal Testing Materials                | lot    |     |     |     | 0    | 0.00      | 1   |     |     | 1    | 50,000.00 |     |     |     | 0    | 0.00      |          |     |     | 0    | 0.00      | 1.00     | 50,000.00 |          | 50,000.00  |           |
| <b>CONSUMABLES</b>    |   |        |     |     |     |      |           |     |     |     |      |           |     |     |     |      |           |          |     |     |      |           |          |           |          |            |           |
| 1                     | HP Toner 202A (CF500a) Black                  | cart   | 1   |     |     | 1    | 5,000.00  | 1   |     |     | 1    | 5,000.00  | 1   |     |     | 1    | 5,000.00  |          |     |     | 0    | 0.00      | 3.00     | 5,000.00  |          | 15,000.00  |           |
| 2                     | HP Toner 202A (CF501a) Cyan                   | cart   | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  |          |     |     | 0    | 0.00      | 3.00     | 6,200.00  |          | 18,600.00  |           |
| 3                     | HP Toner 202A (CF502A) Yellow                 | cart   | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  |          |     |     | 0    | 0.00      | 3.00     | 6,200.00  |          | 18,600.00  |           |
|                       | HP Toner 202A (CF503A) Magenta                | cart   | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  | 1   |     |     | 1    | 6,200.00  |          |     |     | 0    | 0.00      | 3.00     | 6,200.00  |          | 18,600.00  |           |
|                       | Toner for Photocopier Machine Ricoh           | cart   | 8   |     |     | 8    | 66,400.00 | 8   |     |     | 8    | 66,400.00 | 6   |     |     | 6    | 49,800.00 | 6        |     |     | 6    | 49,800.00 | 28.00    | 8,300.00  |          | 232,400.00 |           |
|                       | Drum for Photocopier Machine                  | pc     | 3   |     |     | 3    | 6,900.00  | 2   |     |     | 2    | 4,600.00  | 2   |     |     | 2    | 4,600.00  |          |     |     | 0    | 0.00      | 7.00     | 2,300.00  |          | 16,100.00  |           |
|                       | Developer for Photocopier Machine             | pc     | 3   |     |     | 3    | 5,400.00  | 2   |     |     | 2    | 3,600.00  | 2   |     |     | 2    | 3,600.00  |          |     |     | 0    | 0.00      | 7.00     | 1,800.00  |          | 12,600.00  |           |
|                       | Drum - Ricoh MP-2501S                         | pcs    | 1   |     |     | 1    | 12,000.00 | 1   |     |     | 1    | 12,000.00 |     |     |     | 0    | 0.00      | 1        |     |     | 1    | 12,000.00 | 3.00     | 12,000.00 |          | 36,000.00  |           |
|                       | Drum - Sharp AR-021FT                         | pcs    |     |     |     | 0    | 0.00      |     |     |     | 0    | 0.00      | 1   |     |     | 1    | 16,000.00 |          |     |     | 0    | 0.00      | 1.00     | 16,000.00 |          | 16,000.00  |           |
|                       | Toner of Gestener MP C2003 (Black)            | cart   | 2   |     |     | 2    | 15,400.00 | 1   |     |     | 1    | 7,700.00  | 1   |     |     | 1    | 7,700.00  | 1        |     |     | 1    | 7,700.00  | 5.00     | 7,700.00  |          | 38,500.00  |           |
|                       | Toner of Gestener MP C2003 (Cyan)             | cart   | 2   |     |     | 2    | 15,400.00 | 1   |     |     | 1    | 7,700.00  | 1   |     |     | 1    | 7,700.00  | 1        |     |     | 1    | 7,700.00  | 5.00     | 7,700.00  |          | 38,500.00  |           |
|                       | Toner of Gestener MP C2003 (Magenta)          | cart   | 2   |     |     | 2    | 15,400.00 | 1   |     |     | 1    | 7,700.00  | 1   |     |     | 1    | 7,700.00  | 1        |     |     | 1    | 7,700.00  | 5.00     | 7,700.00  |          | 38,500.00  |           |
|                       | Toner of Gestener MP C2003 (Yellow)           | cart   | 2   |     |     | 2    | 15,400.00 | 1   |     |     | 1    | 7,700.00  | 1   |     |     | 1    | 7,700.00  | 1        |     |     | 1    | 7,700.00  | 5.00     | 7,700.00  |          | 38,500.00  |           |
|                       | Toner of HP Jet laser Pro200 CF210a (Black)   | cart   | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1        |     |     | 1    | 3,104.40  | 4.00     | 3,104.40  |          | 12,417.60  |           |
|                       | Toner of HP Jet laser Pro200 CF211a (Cyan)    | cart   | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1        |     |     | 1    | 3,104.40  | 4.00     | 3,104.40  |          | 12,417.60  |           |
|                       | Toner of HP Jet laser Pro200 CF212a (Yellow)  | cart   | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1        |     |     | 1    | 3,104.40  | 4.00     | 3,104.40  |          | 12,417.60  |           |
|                       | Toner of HP Jet laser Pro200 CF213a (Magenta) | cart   | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1   |     |     | 1    | 3,104.40  | 1        |     |     | 1    | 3,104.40  | 4.00     | 3,104.40  |          | 12,417.60  |           |
|                       | Toner - Ricoh MP-2501S                        | bxs    | 9   |     |     | 9    | 2,000.00  |     |     |     | 0    | 2,000.00  | 3   |     |     | 6    | 9         | 2,000.00 |     |     |      | 0         | 2,000.00 | 18.00     | 2,000.00 |            | 36,000.00 |

|  |  |   |        |    |   |   |           |           |    |   |           |           |    |   |    |           |   |  |   |          |        |          |           |
|--|--|---|--------|----|---|---|-----------|-----------|----|---|-----------|-----------|----|---|----|-----------|---|--|---|----------|--------|----------|-----------|
|  |  | Toner - Sharp AR-021FT  | bxs    | 6  |   | 6 | 78.00     |           |    | 0 | 0.00      | 6         |    |   | 6  | 78.00     |   |  | 0 | 0.00     | 12.00  | 13.00    | 156.00    |
|  |  | TONER FOR GESTETNER MP C2030 (black)                              | pc     |    | 1 | 1 | 4,365.00  | 1         |    | 1 | 4,365.00  | 1         |    |   | 1  | 4,365.00  |   |  | 0 | 0.00     | 3.00   | 4,365.00 | 13,095.00 |
|  |  | TONER FOR GESTETNER MP C2030 (cyan)                               | pc     |    | 1 | 1 | 7,700.00  | 1         |    | 1 | 7,700.00  | 1         |    |   | 1  | 7,700.00  |   |  | 0 | 0.00     | 3.00   | 7,700.00 | 23,100.00 |
|  |  | TONER FOR GESTETNER MP C2030 (magenta)                            | pc     |    | 1 | 1 | 7,700.00  | 1         |    | 1 | 7,700.00  | 1         |    |   | 1  | 7,700.00  |   |  | 0 | 0.00     | 3.00   | 7,700.00 | 23,100.00 |
|  |  | TONER FOR GESTETNER MP C2030 (yellow)                             | pc     |    | 1 | 1 | 7,700.00  | 1         |    | 1 | 7,700.00  | 1         |    |   | 1  | 7,700.00  |   |  | 0 | 0.00     | 3.00   | 7,700.00 | 23,100.00 |
|  |  | TONER FOR GESTETNER MP C2003 (black)                              | pc     |    |   | 2 | 8,730.00  | 2         |    | 2 | 8,730.00  |           |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 4.00   | 4,365.00 | 17,460.00 |
|  |  | TONER FOR GESTETNER MP C2003 (cyan)                               | pc     |    |   | 2 | 15,400.00 | 2         |    | 2 | 15,400.00 |           |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 4.00   | 7,700.00 | 30,800.00 |
|  |  | TONER FOR GESTETNER MP C2003 (magenta)                            | pc     |    |   | 2 | 15,400.00 | 2         |    | 2 | 15,400.00 |           |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 4.00   | 7,700.00 | 30,800.00 |
|  |  | TONER FOR GESTETNER MP C2003 (yellow)                             | pc     |    |   | 2 | 15,400.00 | 2         |    | 2 | 15,400.00 |           |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 4.00   | 7,700.00 | 30,800.00 |
|  |  | HP Deskjet Ink GT51 Black   | pc     | 50 |   | 2 | 52        | 400.00    | 50 |   | 50        | 400.00    | 30 |   | 30 | 400.00    |   |  | 0 | 400.00   | 132.00 | 400.00   | 52,800.00 |
|  |  | HP Deskjet Ink GT52 Yellow  | pc     | 50 |   | 1 | 51        | 20,400.00 | 50 |   | 50        | 20,000.00 | 30 |   | 30 | 12,000.00 |   |  | 0 | 0.00     | 131.00 | 400.00   | 52,400.00 |
|  |  | HP Deskjet Ink GT52 Cyan  | pc     | 50 |   | 1 | 51        | 20,400.00 | 50 |   | 50        | 20,000.00 | 30 |   | 30 | 12,000.00 |   |  | 0 | 0.00     | 131.00 | 400.00   | 52,400.00 |
|  |  | HP Deskjet Ink GT52 Magenta                                       | pc     | 50 |   | 1 | 51        | 20,400.00 | 50 |   | 50        | 20,000.00 | 30 |   | 30 | 12,000.00 |   |  | 0 | 0.00     | 131.00 | 400.00   | 52,400.00 |
|  |  | Sharp Toner MX-237FT  | pc     |    |   |   | 0         | 7,600.00  | 2  |   | 2         | 7,600.00  |    |   | 0  | 7,600.00  | 2 |  | 2 | 7,600.00 | 4.00   | 7,600.00 | 30,400.00 |
|  |  | Duplo Black Ink DC 14   | pc     | 12 |   |   | 12        | 882.00    |    |   | 0         | 882.00    | 12 |   | 12 | 882.00    |   |  | 0 | 882.00   | 24.00  | 882.00   | 21,168.00 |
|  |  | Duplo Master DRC 42   | pc     | 6  |   |   | 6         | 4,271.00  |    |   | 0         | 4,271.00  | 6  |   | 6  | 4,271.00  |   |  | 0 | 4,271.00 | 12.00  | 4,271.00 | 51,252.00 |
|  |  | Toner Cartridge, Sharp MX-23FT-BA, Black                          | cart   | 1  |   |   | 1         | 4,923.00  | 1  |   | 1         | 4,923.00  | 1  |   | 1  | 4,923.00  | 1 |  | 1 | 4,923.00 | 4.00   | 4,923.00 | 19,692.00 |
|  |  | Toner Cartridge, Sharp MX-23FT-CA, Cyan                           | cart   | 2  |   |   | 2         | 12,970.00 | 1  |   | 1         | 6,485.00  | 1  |   | 1  | 6,485.00  |   |  | 0 | 0.00     | 4.00   | 6,485.00 | 25,940.00 |
|  |  | Toner Cartridge, Sharp MX-23FT-MA, Magenta                        | cart   | 2  |   |   | 2         | 12,970.00 | 1  |   | 1         | 6,485.00  | 1  |   | 1  | 6,485.00  |   |  | 0 | 0.00     | 4.00   | 6,485.00 | 25,940.00 |
|  |  | Toner Cartridge, Sharp MX-23FT-YA, Yellow                         | cart   | 2  |   |   | 2         | 12,970.00 | 0  |   | 0         | 0.00      | 1  |   | 1  | 6,485.00  |   |  | 0 | 0.00     | 3.00   | 6,485.00 | 19,455.00 |
|  |  | Ink Cartridge, Brother LC57BK, Black                              | cart   | 1  |   |   | 1         | 645.00    | 1  |   | 1         | 645.00    | 1  | 1 | 2  | 1,290.00  | 1 |  | 1 | 645.00   | 5.00   | 645.00   | 3,225.00  |
|  |  | HP 79A Original Black LaserJet Toner Cartridge, CF279A (MFP M26a) | cart   | 1  |   |   | 1         | 3,700.00  | 1  |   | 1         | 3,700.00  | 1  | 1 | 2  | 7,400.00  | 1 |  | 1 | 3,700.00 | 5.00   | 3,700.00 | 18,500.00 |
|  |  | Sharp AR-6023 N Drum  | pc     | 1  |   |   | 1         | 4,000.00  |    |   | 0         | 0.00      |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 1.00   | 4,000.00 | 4,000.00  |
|  |  | Sharp AR-6023 N Developer   | pc     | 1  |   |   | 1         | 3,000.00  |    |   | 0         | 0.00      |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 1.00   | 3,000.00 | 3,000.00  |
|  |  | Sharp AR-6023 N Cleanser Blade                                    | pc     | 1  |   |   | 1         | 3,000.00  |    |   | 0         | 0.00      |    |   | 0  | 0.00      |   |  | 0 | 0.00     | 1.00   | 3,000.00 | 3,000.00  |
|  |  | Sharp MX 237 FT Toner, Black                                      | cart   | 1  |   |   | 1         | 4,000.00  | 1  |   | 1         | 4,000.00  | 1  |   | 1  | 4,000.00  | 1 |  | 1 | 4,000.00 | 4.00   | 4,000.00 | 16,000.00 |
|  |  | Ink for HP deskjet GT 51, black                                   | bottle | 2  |   |   | 2         | 800.00    |    |   | 0         | 0.00      | 1  |   | 1  | 400.00    | 1 |  | 1 | 400.00   | 4.00   | 400.00   | 1,600.00  |
|  |  | Ink for HP deskjet GT 52, yellow                                  | bottle | 2  |   |   | 2         | 800.00    |    |   | 0         | 0.00      | 1  |   | 1  | 400.00    | 1 |  | 1 | 400.00   | 4.00   | 400.00   | 1,600.00  |
|  |  | Ink for HP deskjet GT 52, magenta                                 | bottle | 2  |   |   | 2         | 800.00    |    |   | 0         | 0.00      | 1  |   | 1  | 400.00    | 1 |  | 1 | 400.00   | 4.00   | 400.00   | 1,600.00  |
|  |  | Ink for HP deskjet GT 52, cyan                                    | bottle | 2  |   |   | 2         | 800.00    |    |   | 0         | 0.00      | 1  |   | 1  | 400.00    | 1 |  | 1 | 400.00   | 4.00   | 400.00   | 1,600.00  |
|  |  | Ink for HP 1015, black  | cart   | 1  |   |   | 1         | 800.00    |    |   | 0         | 0.00      | 1  |   | 1  | 800.00    |   |  | 0 | 0.00     | 2.00   | 800.00   | 1,600.00  |
|  |  | Ink for HP 1015, tri-color  | cart   | 1  |   |   | 1         | 800.00    |    |   | 0         | 0.00      |    |   | 0  | 0.00      | 1 |  | 1 | 800.00   | 2.00   | 800.00   | 1,600.00  |
|  |  | HP Toner CE285AC (LaseJet M1132 MFP)                              | cart   | 2  |   |   | 2         | 6,000.00  | 3  |   | 3         | 9,000.00  | 3  |   | 3  | 9,000.00  | 1 |  | 1 | 3,000.00 | 9.00   | 3,000.00 | 27,000.00 |

|  |  |  |       |    |   |    |           |   |  |   |           |   |  |   |           |   |  |   |           |       |          |           |
|--|--|--|-------|----|---|----|-----------|---|--|---|-----------|---|--|---|-----------|---|--|---|-----------|-------|----------|-----------|
|  |  | INK HP LAZER JET P1102- Black-color        | cart  | 2  |   | 2  | 2,038.40  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2.00  | 1,019.20 | 2,038.40  |
|  |  | INK CART, HP CC644WA, (HP60XL), Tri-color  | cart  | 3  |   | 3  | 4,974.00  | 1 |  | 1 | 1,658.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 4.00  | 1,658.00 | 6,632.00  |
|  |  | Bottled ink (new printer) set of 4         | cart  | 2  |   | 2  | 4,000.00  | 2 |  | 2 | 4,000.00  | 2 |  | 2 | 4,000.00  | 2 |  | 2 | 4,000.00  | 8.00  | 2,000.00 | 16,000.00 |
|  |  | TONER CART (Kyocera Km 1620, copier)       | piece | 0  | 2 | 2  | 9,000.00  |   |  | 0 | 0.00      | 2 |  | 2 | 9,000.00  | 2 |  | 2 | 9,000.00  | 6.00  | 4,500.00 | 27,000.00 |
|  |  | TONER CART (RICOH Aficio MP 2001L, copier) | pc    | 0  |   | 0  | 0         |   |  | 0 | 0         | 1 |  | 1 | 8000      |   |  | 0 | 0         | 1.00  | 8,000.00 | 8,000.00  |
|  |  | Hp 711 29-ml Cyan Ink Cartridge            | pc    | 5  |   | 5  | 10,500.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 2,100.00 | 10,500.00 |
|  |  | Hp 711 29-ml Magenta ink Cartridge         | pc    | 5  |   | 5  | 10,500.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 2,100.00 | 10,500.00 |
|  |  | Hp 711 29-ml Yellow ink Cartridge          | pc    | 0  |   | 0  | 0.00      |   |  | 0 | 0.00      | 1 |  | 1 | 2,100.00  |   |  | 0 | 0.00      | 1.00  | 2,100.00 | 2,100.00  |
|  |  | Hp 711 29-ml black Ink Cartridge           | pc    | 5  |   | 5  | 14,250.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 2,850.00 | 14,250.00 |
|  |  | Canon GI-790 (black) bottle                | pc    | 5  |   | 5  | 3,800.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 760.00   | 3,800.00  |
|  |  | Canon GI-790 (Cyan) bottle                 | pc    | 5  |   | 5  | 2,250.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 450.00   | 2,250.00  |
|  |  | Canon GI-790 (Magenta) bottle              | pc    | 5  |   | 5  | 2,250.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 450.00   | 2,250.00  |
|  |  | Canon GI-790 (Yellow) bottle               | pc    | 5  |   | 5  | 2,250.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 450.00   | 2,250.00  |
|  |  | Epson Ink Cartridge C13T143190 (Black)     | pc    | 5  |   | 5  | 3,650.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 730.00   | 3,650.00  |
|  |  | Epson Ink Cartridge C13T143290 (Cyan)      | pc    | 5  |   | 5  | 2,750.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 550.00   | 2,750.00  |
|  |  | Epson Ink Cartridge C13T143390 (Magenta)   | pc    | 5  |   | 5  | 2,750.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 550.00   | 2,750.00  |
|  |  | Epson Ink Cartridge C13T143490 (Yellow)    | pc    | 5  |   | 5  | 2,750.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5.00  | 550.00   | 2,750.00  |
|  |  | INK CART, HP 5075 black                    | pc    | 1  |   | 1  | 340.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1.00  | 340.00   | 340.00    |
|  |  | INK CART, HP 5075 color                    | pc    | 2  |   | 2  | 680.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2.00  | 340.00   | 680.00    |
|  |  | INK CART, HP GT 5820 black                 | pc    | 55 |   | 55 | 16,500.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5 |  | 5 | 1,500.00  | 60.00 | 300.00   | 18,000.00 |
|  |  | INK CART, HP GT 5820 yellow                | pc    | 5  |   | 5  | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5 |  | 5 | 1,500.00  | 10.00 | 300.00   | 3,000.00  |
|  |  | INK CART, HP GT 5820 cyan                  | pc    | 5  |   | 5  | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5 |  | 5 | 1,500.00  | 10.00 | 300.00   | 3,000.00  |
|  |  | INK CART, HP GT 5820 magenta               | pc    | 5  |   | 5  | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 5 |  | 5 | 1,500.00  | 10.00 | 300.00   | 3,000.00  |
|  |  | Toner Black DX-25FTBA                      | pc    | 2  |   | 2  | 10,200.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 |  | 2 | 10,200.00 | 4.00  | 5,100.00 | 20,400.00 |
|  |  | Toner Cyan DX-25FTCA                       | pc    | 2  |   | 2  | 11,400.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 |  | 2 | 11,400.00 | 4.00  | 5,700.00 | 22,800.00 |
|  |  | Toner Magenta DX-25FTMA                    | pc    | 2  |   | 2  | 11,400.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 |  | 2 | 11,400.00 | 4.00  | 5,700.00 | 22,800.00 |
|  |  | Toner Yellow DX-25FTYA                     | pc    | 2  |   | 2  | 11,400.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 |  | 2 | 11,400.00 | 4.00  | 5,700.00 | 22,800.00 |
|  |  | LASETJET TONER 130A BLACK                  | pc    |    |   | 0  | 0.00      | 2 |  | 2 | 5,000.00  | 2 |  | 2 | 5,000.00  |   |  | 0 | 0.00      | 4.00  | 2,500.00 | 10,000.00 |
|  |  | LASETJET TONER 130A CYAN                   | pc    |    |   | 0  | 0.00      | 1 |  | 1 | 4,000.00  | 1 |  | 1 | 4,000.00  |   |  | 0 | 0.00      | 2.00  | 4,000.00 | 8,000.00  |
|  |  | LASETJET TONER 130A MAGENTA                | pc    |    |   | 0  | 0.00      | 1 |  | 1 | 4,000.00  | 1 |  | 1 | 4,000.00  |   |  | 0 | 0.00      | 2.00  | 4,000.00 | 8,000.00  |
|  |  | LASETJET TONER 130A YELLOW                 | pc    |    |   | 0  | 0.00      | 1 |  | 1 | 4,000.00  | 1 |  | 1 | 4,000.00  |   |  | 0 | 0.00      | 2.00  | 4,000.00 | 8,000.00  |
|  |  | GESTETNER MPC2503 TONER BLACK              | pc    |    |   | 0  | 0.00      | 8 |  | 8 | 40,000.00 | 8 |  | 8 | 40,000.00 |   |  | 0 | 0.00      | 16.00 | 5,000.00 | 80,000.00 |
|  |  | GESTETNER MPC2503 TONER CYAN               | pc    |    |   | 0  | 0.00      | 5 |  | 5 | 45,000.00 | 5 |  | 5 | 45,000.00 |   |  | 0 | 0.00      | 10.00 | 9,000.00 | 90,000.00 |

|  |   |      |   |   |   |   |           |    |   |    |            |           |  |   |           |   |           |   |      |       |            |            |          |           |            |
|--|---|------|---|---|---|---|-----------|----|---|----|------------|-----------|--|---|-----------|---|-----------|---|------|-------|------------|------------|----------|-----------|------------|
|  | GESTETNER MPC2503 TONER MAGENTA                 | pc   |   |   |   | 0 | 0.00      | 4  |   | 4  | 36,000.00  | 4         |  | 4 | 36,000.00 |   |           | 0 | 0.00 | 8.00  | 9,000.00   | 72,000.00  |          |           |            |
|  | GESTETNER MPC2503 TONER YELLOW                  | pc   |   |   |   | 0 | 0.00      | 4  |   | 4  | 36,000.00  | 4         |  | 4 | 36,000.00 |   |           | 0 | 0.00 | 8.00  | 9,000.00   | 72,000.00  |          |           |            |
|  | GESTETNER PARTS/ACCESSORIES                     | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 50,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 50,000.00  | 50,000.00  |          |           |            |
|  | UBIX TONER BLACK                                | pc   |   |   |   | 0 | 0.00      | 12 |   | 12 | 60,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 12.00 | 5,000.00   | 60,000.00  |          |           |            |
|  | UBIX PARTS/ACCESSORIES                          | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 100,000.00 |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 100,000.00 | 100,000.00 |          |           |            |
|  | TONER FOR GESTETNER MP2011 BLACK                | pc   | 1 |   |   | 1 | 7,700.00  |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 7,700.00   | 7,700.00   |          |           |            |
|  | TONER FOR GESTETNER MP2011 CYAN                 | pc   | 1 |   |   | 1 | 7,700.00  |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 7,700.00   | 7,700.00   |          |           |            |
|  | TONER FOR GESTETNER MP2011 MAGENTA              | pc   | 1 |   |   | 1 | 7,700.00  |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 7,700.00   | 7,700.00   |          |           |            |
|  | TONER FOR GESTETNER MP2011 YELLOW               | pc   | 1 |   |   | 1 | 7,700.00  |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 7,700.00   | 7,700.00   |          |           |            |
|  | HP 202A CF500A BLACK                            | pc   | 2 |   |   | 2 | 8,000.00  |    |   | 0  | 0.00       | 2         |  | 2 | 8,000.00  |   |           | 0 | 0.00 | 4.00  | 4,000.00   | 16,000.00  |          |           |            |
|  | HP 202A CF500A CYAN                             | pc   | 2 |   |   | 2 | 9,000.00  |    |   | 0  | 0.00       | 2         |  | 2 | 9,000.00  |   |           | 0 | 0.00 | 4.00  | 4,500.00   | 18,000.00  |          |           |            |
|  | HP 202A CF500A MAGENTA                          | pc   | 2 |   |   | 2 | 9,000.00  |    |   | 0  | 0.00       | 2         |  | 2 | 9,000.00  |   |           | 0 | 0.00 | 4.00  | 4,500.00   | 18,000.00  |          |           |            |
|  | HP 202A CF500A YELLOW                           | pc   | 2 |   |   | 2 | 9,000.00  |    |   | 0  | 0.00       | 2         |  | 2 | 9,000.00  |   |           | 0 | 0.00 | 4.00  | 4,500.00   | 18,000.00  |          |           |            |
|  | Developer/ Drum for Photocopier Sharp           | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 10,000.00  | 1         |  | 1 | 10,000.00 |   |           | 0 | 0.00 | 2.00  | 10,000.00  | 20,000.00  |          |           |            |
|  | Drum unit DR -313K, Black, Develop Ineo 308     | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 15,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 15,000.00  | 15,000.00  |          |           |            |
|  | Drum unit DR -313C, Cyan, Develop Ineo 308      | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 25,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 25,000.00  | 25,000.00  |          |           |            |
|  | Drum unit DR -313M, Magenta, Develop Ineo 308   | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 25,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 25,000.00  | 25,000.00  |          |           |            |
|  | Drum unit DR -313Y, Yellow, Develop Ineo 308    | pc   |   |   |   | 0 | 0.00      | 1  |   | 1  | 25,000.00  |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 1.00  | 25,000.00  | 25,000.00  |          |           |            |
|  | TONER CART, Develop Ineo 308-TN 324, K, Black   | cart |   | 1 | 1 | 2 | 18,500.00 |    | 1 | 1  | 2          | 18,500.00 |  | 1 | 1         | 2 | 18,500.00 |   | 1    | 1     | 2          | 18,500.00  | 8.00     | 9,250.00  | 74,000.00  |
|  | TONER CART, Develop Ineo 308-TN 324, M, Magenta | cart |   | 1 | 1 | 2 | 33,000.00 |    | 1 | 1  | 2          | 33,000.00 |  | 1 | 1         | 2 | 33,000.00 |   | 1    | 1     | 2          | 33,000.00  | 8.00     | 16,500.00 | 132,000.00 |
|  | TONER CART, Develop Ineo 308-TN 324, C, Cyan    | cart |   | 1 | 1 | 2 | 33,000.00 |    | 1 | 1  | 2          | 33,000.00 |  | 1 | 1         | 2 | 33,000.00 |   | 1    | 1     | 2          | 33,000.00  | 8.00     | 16,500.00 | 132,000.00 |
|  | TONER CART, Develop Ineo 308-TN 324, Y, Yellow  | cart |   | 1 | 1 | 2 | 33,000.00 |    | 1 | 1  | 2          | 33,000.00 |  | 1 | 1         | 2 | 33,000.00 |   | 1    | 1     | 2          | 33,000.00  | 8.00     | 16,500.00 | 132,000.00 |
|  | TONER CART, Sharp MP 231-FT, Y, Yellow          | cart |   |   | 1 | 1 | 8,400.00  |    | 1 | 1  | 2          | 16,800.00 |  | 1 | 1         | 2 | 16,800.00 |   |      | 1     | 1          | 8,400.00   | 6.00     | 8,400.00  | 50,400.00  |
|  | TONER CART, Sharp MP 231-FT, C, Cyan            | cart |   |   | 1 | 1 | 8,400.00  |    | 1 | 1  | 2          | 16,800.00 |  | 1 | 1         | 2 | 16,800.00 |   |      | 1     | 1          | 8,400.00   | 6.00     | 8,400.00  | 50,400.00  |
|  | TONER CART, Sharp MP 231-FT, M, Magenta         | cart |   |   | 1 | 1 | 8,400.00  |    | 1 | 1  | 2          | 16,800.00 |  | 1 | 1         | 2 | 16,800.00 |   |      | 1     | 1          | 8,400.00   | 6.00     | 8,400.00  | 50,400.00  |
|  | TONER CART, Sharp MP 231-FT, K, black           | cart |   |   | 1 | 1 | 8,400.00  |    | 1 | 1  | 2          | 16,800.00 |  | 1 | 1         | 2 | 16,800.00 |   |      | 1     | 1          | 8,400.00   | 6.00     | 8,400.00  | 50,400.00  |
|  | TONER CART, Ricoh Aficio MP C2030, K black      | cart |   |   | 1 | 1 | 8,300.00  |    | 1 | 1  | 2          | 16,600.00 |  | 1 | 1         | 2 | 16,600.00 |   |      | 1     | 1          | 8,300.00   | 6.00     | 8,300.00  | 49,800.00  |
|  | TONER CART, Ricoh Aficio MP C2030, C Cyan       | cart |   |   | 1 | 1 | 8,300.00  |    | 1 | 1  | 2          | 16,600.00 |  | 1 | 1         | 2 | 16,600.00 |   |      | 1     | 1          | 8,300.00   | 6.00     | 8,300.00  | 49,800.00  |
|  | TONER CART, Ricoh Aficio MP C2030, M Magenta    | cart |   |   | 1 | 1 | 8,300.00  |    | 1 | 1  | 2          | 16,600.00 |  | 1 | 1         | 2 | 16,600.00 |   |      | 1     | 1          | 8,300.00   | 6.00     | 8,300.00  | 49,800.00  |
|  | TONER CART, Ricoh Aficio MP C2030, Y Yellow     | cart |   |   | 1 | 1 | 8,300.00  |    | 1 | 1  | 2          | 16,600.00 |  | 1 | 1         | 2 | 16,600.00 |   |      | 1     | 1          | 8,300.00   | 6.00     | 8,300.00  | 49,800.00  |
|  | TONER CART, HP Laserjet M1319f Q2611ZAC         | cart |   |   | 1 | 1 | 8,000.00  |    | 1 | 1  | 2          | 16,000.00 |  | 1 | 1         | 2 | 16,000.00 |   | 1    | 1     | 8,000.00   | 6.00       | 8,000.00 | 48,000.00 |            |
|  |   | pc   |   |   |   | 0 | 0.00      |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 0.00  |            |            | 0.00     | 0.00      |            |
|  |   | pc   |   |   |   | 0 | 0.00      |    |   | 0  | 0.00       |           |  | 0 | 0.00      |   |           | 0 | 0.00 | 0.00  |            |            | 0.00     | 0.00      |            |

| MEDICINE AND OTHERS |   |       |    |  |    |       |       |  |     |       |        |     |   |  |     |        |    |   |     |       |          |            |            |           |
|---------------------|---|-------|----|--|----|-------|-------|--|-----|-------|--------|-----|---|--|-----|--------|----|---|-----|-------|----------|------------|------------|-----------|
|                     | Medicine supplies, over the counter (assorted)                      | lot   |    |  | 6  | 6     | 12000 |  |     | 12000 | 0      | 0   | 6 |  |     | 0      | 0  | 6 | 6   | 12000 | 12       | 2,000.00   | 24,000.00  |           |
|                     | Vaccine / X-ray Drug Test / Others                                  | lot   |    |  | 0  | 0     |       |  | 0   | 0     | 0      | 1   |   |  | 1   | 2750   |    | 0 | 0   | 0     | 200      | 2,750.00   | 550,000.00 |           |
|                     | o2/CO2 refill   | SET   |    |  | 0  | 0     |       |  | 1   | 1     | 6000   |     |   |  | 0   | 0      |    | 0 | 0   | 1     | 6,000.00 | 6,000.00   |            |           |
|                     | CSC Memorandum Circulars and other related Handbooks                | pcs.  |    |  | 0  | 0     |       |  | 3   | 3     | 600    |     |   |  | 0   | 0      |    | 3 | 3   | 600   | 6        | 200.00     | 1,200.00   |           |
|                     | Curtain   | panel |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 1  |   | 1   | 30000 | 1        | 30,000.00  | 30,000.00  |           |
|                     | Bedsheet (set)  | piece |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 1  |   | 1   | 25000 | 1        | 25,000.00  | 25,000.00  |           |
|                     | Electric Airpot   | piece |    |  | 0  |       |       |  | 0   |       |        | 5   |   |  | 5   |        |    |   | 0   |       | 5        | 3,500.00   | 17,500.00  |           |
|                     | Galvanized Drum   | piece |    |  | 0  | 0     |       |  | 5   | 5     | 4400   |     |   |  | 0   | 0      |    |   | 0   | 0     | 5        | 880.00     | 4,400.00   |           |
|                     | GI Sheet  | sheet |    |  | 0  | 0     |       |  | 3   | 3     | 6000   |     |   |  | 0   | 0      |    |   | 0   | 0     | 3        | 2,000.00   | 6,000.00   |           |
|                     | Gloves  | pair  |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 12 |   | 12  | 600   | 12       | 50.00      | 600.00     |           |
|                     | Hand Towel  | piece |    |  | 0  | 0     |       |  | 18  | 18    | 1615.5 |     |   |  | 0   | 0      |    |   | 18  | 18    | 1615.5   | 36         | 89.75      | 3,231.00  |
|                     | Handbook on Omnibus Rules (Book V) latest edition                   | pc.   |    |  | 0  | 0     |       |  | 2   | 2     | 600    |     |   |  | 0   | 0      |    |   | 0   | 0     | 2        | 300.00     | 600.00     |           |
|                     | Harvesting Knives   | piece |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 10 |   | 10  | 3850  | 10       | 385.00     | 3,850.00   |           |
|                     | Mask  | piece |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 12 |   | 12  | 300   | 12       | 25.00      | 300.00     |           |
|                     | Mirror  | pcs.  |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      |    |   | 1   | 1     | 2000     | 1          | 2,000.00   | 2,000.00  |
|                     | Nylon Rope  | meter |    |  | 0  | 0     | 30    |  |     | 30    | 750    |     |   |  | 0   | 0      | 30 |   | 30  | 750   | 60       | 25.00      | 1,500.00   |           |
|                     | Plants, Flowers, Garden Soil for beautification of garden/flag pole | lot   |    |  | 0  | 0     |       |  | 2   | 2     | 25000  |     |   |  | 0   | 0      |    |   | 2   | 2     | 25000    | 4          | 12,500.00  | 50,000.00 |
|                     | Plaque for Resource Speaker   | piece |    |  | 0  | 0     |       |  | 0   | 0     |        | 5   |   |  | 5   | 5500   |    |   | 0   | 0     | 5        | 1,100.00   | 5,500.00   |           |
|                     | Plastic Drum  | piece |    |  | 0  | 0     |       |  | 2   | 2     | 2000   |     |   |  | 0   | 0      |    |   | 0   | 0     | 2        | 1,000.00   | 2,000.00   |           |
|                     | PRAISE, Items for awards and Recognition                            | lot   |    |  | 0  | 0     |       |  | 1   | 1     | 300000 |     |   |  | 0   | 0      |    |   | 0   | 0     | 1        | 300,000.00 | 300,000.00 |           |
|                     | Printing Jobs, Tarpulin, Banners                                    | lot   |    |  | 0  | 0     |       |  | 2   | 2     | 10000  |     |   |  | 0   | 0      |    |   | 2   | 2     | 10000    | 4          | 5,000.00   | 20,000.00 |
|                     | Promotional T-Shirt   | piece |    |  | 0  | 0     |       |  | 0   | 0     |        | 500 |   |  | 500 | 150000 |    |   | 0   | 0     | 500      | 300.00     | 150,000.00 |           |
|                     | Protective Eye Glass  | piece |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      | 10 |   | 10  | 500   | 10       | 50.00      | 500.00     |           |
|                     | REFERENCE BOOKS, COA, GPRA  | piece |    |  | 0  | 0     |       |  | 0   | 0     |        | 1   |   |  | 1   | 2500   |    |   | 0   | 0     | 1        | 2,500.00   | 2,500.00   |           |
|                     | Reflectorized Vest  | piece | 25 |  | 25 | 2500  |       |  | 0   | 0     |        |     |   |  | 0   | 0      |    |   | 0   | 0     | 25       | 100.00     | 2,500.00   |           |
|                     | Safety Shoes, Assorted sizes  | pair  |    |  | 6  | 6     | 15000 |  |     | 0     | 0      |     |   |  | 0   | 0      |    |   | 0   | 0     | 6        | 2,500.00   | 15,000.00  |           |
|                     | Sampling T-Shirt  | piece | 30 |  | 30 | 10500 |       |  | 0   | 0     |        |     |   |  | 0   | 0      |    |   | 0   | 0     | 30       | 350.00     | 10,500.00  |           |
|                     | Seminar Kit   | piece |    |  | 0  | 0     |       |  | 0   | 0     |        | 80  |   |  | 80  | 29600  |    |   | 0   | 0     | 80       | 370.00     | 29,600.00  |           |
|                     | Shovel  | piece |    |  | 0  | 0     | 3     |  |     | 3     | 2040   |     |   |  | 0   | 0      | 3  |   | 3   | 2040  | 6        | 680.00     | 4,080.00   |           |
|                     | Spading Fork  | piece |    |  | 0  | 0     | 6     |  |     | 6     | 3000   |     |   |  | 0   | 0      | 6  |   | 6   | 3000  | 12       | 500.00     | 6,000.00   |           |
|                     | Toilet Seat Cover   | pcs.  |    |  | 0  | 0     |       |  | 0   | 0     |        |     |   |  | 0   | 0      |    |   | 0   | 0     | 20       | 1,700.00   | 34,000.00  |           |
|                     | Used Sacks  | piece |    |  | 0  | 0     |       |  | 500 | 500   | 7500   |     |   |  | 0   | 0      |    |   | 500 | 500   | 7500     | 1000       | 15.00      | 15,000.00 |

|  |  |       |     |  |  |     |       |    |  |    |           |        |  |  |      |       |   |  |    |      |       |            |            |            |
|--|--|-------|-----|--|--|-----|-------|----|--|----|-----------|--------|--|--|------|-------|---|--|----|------|-------|------------|------------|------------|
|  | Wood Saw                                     | piece |     |  |  | 0   | 0     |    |  | 0  | 0         | 1      |  |  | 1    | 700   |   |  | 0  | 0    | 1     | 700.00     | 700.00     |            |
|  | Working clothes                              | piece |     |  |  | 0   | 0     |    |  | 18 | 18        | 200    |  |  | 0    | 0     |   |  | 0  | 0    | 18    | 2,500.00   | 45,000.00  |            |
|  | Working/Safety Shoes                         | piece | 6   |  |  | 6   | 3500  |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 6     | 3,500.00   | 21,000.00  |            |
|  | Working Uniform/Tactical Pants               | piece | 18  |  |  | 18  | 2500  |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 18    | 2,500.00   | 45,000.00  |            |
|  | Tarpaulin Printing (8x4 ft)                  | piece | 5   |  |  | 5   | 2500  |    |  | 0  | 0         | 5      |  |  | 5    | 2500  | 5 |  | 5  | 2500 | 15    | 500.00     | 7,500.00   |            |
|  | Time Card                                    | piece | 100 |  |  | 100 | 600   |    |  | 0  | 0         | 100    |  |  | 100  | 600   |   |  | 0  | 0    | 200   | 6.00       | 1,200.00   |            |
|  | Ultra Card Noco CR-80 500's / box            | piece | 2   |  |  | 2   | 9000  |    |  | 0  | 0         | 2      |  |  | 2    | 9000  |   |  | 0  | 0    | 4     | 4,500.00   | 18,000.00  |            |
|  | ID Lace with SRA Logo                        | piece | 250 |  |  | 250 | 12500 |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 250   | 50.00      | 12,500.00  |            |
|  | ID Holder                                    | piece | 250 |  |  | 250 | 2500  |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 250   | 10.00      | 2,500.00   |            |
|  | Inventory Tag                                | piece |     |  |  | 0   | 0     | 0  |  | 0  | 0         | 5000   |  |  | 5000 | 25000 |   |  | 0  | 0    | 5000  | 5.00       | 25,000.00  |            |
|  | Acrylic with Print (frame - assorted poster) | piece |     |  |  | 0   | 0     |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 16    | 5.00       | 80.00      |            |
|  | SAFETY SHOES FOR INVENTORY                   | piece |     |  |  | 0   | 0     | 6  |  | 6  | 27,000.00 |        |  |  | 0    | 0     |   |  | 0  | 0    | 6     | 4,500.00   | 27,000.00  |            |
|  | T-SHIRT FOR INVENTORY                        | piece |     |  |  | 0   | 0     | 30 |  | 30 | 10500     |        |  |  | 0    | 0     |   |  | 0  | 0    | 30    | 350.00     | 10,500.00  |            |
|  | JACKET FOR INVENTORY                         | piece |     |  |  | 0   | 0     | 6  |  | 6  | 12000     |        |  |  | 0    | 0     |   |  | 0  | 0    | 6     | 2,000.00   | 12,000.00  |            |
|  | SEMINAR KIT - IAD                            | piece |     |  |  | 0   | 0     | 1  |  | 1  | 2500      |        |  |  | 0    | 0     |   |  | 0  | 0    | 1     | 2,500.00   | 2,500.00   |            |
|  | CORPORATE JACKET - IAD                       | piece |     |  |  | 0   | 0     | 12 |  | 12 | 18000     |        |  |  | 0    | 0     |   |  | 0  | 0    | 12    | 1,500.00   | 18,000.00  |            |
|  |  |       |     |  |  | 0   | 0     |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 0     | 0.00       | -          |            |
|  |  |       |     |  |  | 0   | 0     |    |  | 0  | 0         |        |  |  | 0    | 0     |   |  | 0  | 0    | 0     | 0.00       | -          |            |
|  | Construction supplies                        |       |     |  |  |     |       |    |  |    |           |        |  |  |      |       |   |  |    |      |       |            |            |            |
|  | Plywood 1/4x2x8 marine                       | pcs   |     |  |  | 0   | 0     |    |  | 50 | 50        | 21500  |  |  | 0    | 0     |   |  | 50 | 50   | 21500 | 100        | 430.00     | 43,000.00  |
|  | Kiln Dried, 2x4x10 S4S                       | pcs   |     |  |  | 0   | 0     |    |  | 70 | 70        | 32550  |  |  | 0    | 0     |   |  | 70 | 70   | 32550 | 140        | 465.00     | 65,100.00  |
|  | Gypsum Board, 1/2x4x8                        | pcs   |     |  |  | 0   | 0     |    |  | 45 | 45        | 56250  |  |  | 0    | 0     |   |  | 45 | 45   | 56250 | 90         | 1,250.00   | 112,500.00 |
|  | Plyboard, 3/4x4x8                            | pcs   |     |  |  | 0   | 0     |    |  | 30 | 30        | 43500  |  |  | 0    | 0     |   |  | 30 | 30   | 43500 | 60         | 1,450.00   | 87,000.00  |
|  | Consumables (Nails, Rivet, Putty, Screw)     | lot   |     |  |  | 0   | 0     |    |  | 1  | 1         | 10000  |  |  | 0    | 0     |   |  | 0  | 0    | 1     | 10,000.00  | 10,000.00  |            |
|  | Paints                                       | lot   |     |  |  | 0   | 0     |    |  | 1  | 1         | 200000 |  |  | 0    | 0     |   |  | 0  | 0    | 1     | 200,000.00 | 200,000.00 |            |
|  | Lighting Fixtures                            | lot   |     |  |  | 0   | 0     |    |  | 1  | 1         | 150000 |  |  | 0    | 0     |   |  | 0  | 0    | 1     | 150,000.00 | 150,000.00 |            |
|  | Electrical Wires                             | lot   |     |  |  | 0   | 0     |    |  | 1  | 1         | 60000  |  |  | 0    | 0     |   |  | 0  | 0    | 1     | 60,000.00  | 60,000.00  |            |
|  | Flat wall Enamel White                       | gals. |     |  |  | 0   | 0     |    |  | 45 | 45        | 22950  |  |  | 0    | 0     |   |  | 45 | 45   | 22950 | 90         | 510.00     | 45,900.00  |
|  | Quick Drying Enamel White                    | gals. |     |  |  | 0   | 0     |    |  | 35 | 35        | 19250  |  |  | 0    | 0     |   |  | 35 | 35   | 19250 | 70         | 550.00     | 38,500.00  |
|  | Quick Drying Enamel brown                    | gals. |     |  |  | 0   | 0     |    |  | 5  | 5         | 2750   |  |  | 0    | 0     |   |  | 5  | 5    | 2750  | 10         | 550.00     | 5,500.00   |
|  | Gypsum Putty ABC                             | gals. |     |  |  | 0   | 0     |    |  | 10 | 10        | 6000   |  |  | 0    | 0     |   |  | 10 | 10   | 6000  | 20         | 600.00     | 12,000.00  |
|  | Sand Paper 220                               | pcs.  |     |  |  | 0   | 0     |    |  | 38 | 38        | 456    |  |  | 0    | 0     |   |  | 37 | 37   | 444   | 75         | 12.00      | 900.00     |
|  | Paint Roller 9"                              | pcs.  |     |  |  | 0   | 0     |    |  | 38 | 38        | 2280   |  |  | 0    | 0     |   |  | 37 | 37   | 2220  | 75         | 60.00      | 4,500.00   |



|  |                           |            |  |  |   |   |  |  |    |    |       |  |  |   |   |  |  |    |    |       |     |          |           |
|--|---------------------------|------------|--|--|---|---|--|--|----|----|-------|--|--|---|---|--|--|----|----|-------|-----|----------|-----------|
|  | Paint Brush 3"            | pcs.       |  |  | 0 | 0 |  |  | 38 | 38 | 1900  |  |  | 0 | 0 |  |  | 37 | 37 | 1850  | 75  | 50.00    | 3,750.00  |
|  | RSB 12MM, Grade 33        | pcs        |  |  | 0 | 0 |  |  | 50 | 50 | 7500  |  |  | 0 | 0 |  |  | 50 | 50 | 7500  | 100 | 150.00   | 15,000.00 |
|  | RSB 10MM, Grade 33        | pcs        |  |  | 0 | 0 |  |  | 50 | 50 | 5500  |  |  | 0 | 0 |  |  | 50 | 50 | 5500  | 100 | 110.00   | 11,000.00 |
|  | Welding rod 20 kg         | box (5kls) |  |  | 0 | 0 |  |  | 2  | 2  | 5000  |  |  | 0 | 0 |  |  | 2  | 2  | 5000  | 4   | 2,500.00 | 10,000.00 |
|  | Angle Bar, 2x2x20         | pcs        |  |  | 0 | 0 |  |  | 15 | 15 | 7650  |  |  | 0 | 0 |  |  | 15 | 15 | 7650  | 30  | 510.00   | 15,300.00 |
|  | Plain Sheet gauge 20, 4x8 | pcs        |  |  | 0 | 0 |  |  | 8  | 8  | 6400  |  |  | 0 | 0 |  |  | 7  | 7  | 5600  | 15  | 800.00   | 12,000.00 |
|  | C- Purlins 2x2x20,        | pcs        |  |  | 0 | 0 |  |  | 10 | 10 | 12000 |  |  | 0 | 0 |  |  | 10 | 10 | 12000 | 20  | 1,200.00 | 24,000.00 |
|  | Angle Bar, 1x2x20         | pcs        |  |  | 0 | 0 |  |  | 4  | 4  | 16800 |  |  | 0 | 0 |  |  | 4  | 4  | 16800 | 8   | 4,200.00 | 33,600.00 |
|  | G.I. Pipe 1/2"            | pcs.       |  |  | 0 | 0 |  |  | 10 | 10 | 2500  |  |  | 0 | 0 |  |  | 10 | 10 | 2500  | 20  | 250.00   | 5,000.00  |
|  | G.I. Pipe 3/4"            | pcs.       |  |  | 0 | 0 |  |  | 10 | 10 | 3200  |  |  | 0 | 0 |  |  | 10 | 10 | 3200  | 20  | 320.00   | 6,400.00  |
|  | Faucet                    | pcs.       |  |  | 0 | 0 |  |  | 10 | 10 | 1000  |  |  | 0 | 0 |  |  | 10 | 10 | 1000  | 20  | 100.00   | 2,000.00  |
|  | Cement                    | bags       |  |  | 0 | 0 |  |  | 5  | 5  | 1125  |  |  | 0 | 0 |  |  | 5  | 5  | 1125  | 10  | 225.00   | 2,250.00  |
|  | G.I. Tee                  | pcs.       |  |  | 0 | 0 |  |  | 13 | 13 | 260   |  |  | 0 | 0 |  |  | 12 | 12 | 240   | 25  | 20.00    | 500.00    |
|  | Teflon                    | pcs.       |  |  | 0 | 0 |  |  | 25 | 25 | 500   |  |  | 0 | 0 |  |  | 25 | 25 | 500   | 50  | 20.00    | 1,000.00  |
|  | G. I. Reducer 3/4 X 1/2"  | pcs.       |  |  | 0 | 0 |  |  | 25 | 25 | 625   |  |  | 0 | 0 |  |  | 25 | 25 | 625   | 50  | 25.00    | 1,250.00  |
|  | G. I Pipe 2"              | pcs.       |  |  | 0 | 0 |  |  | 5  | 5  | 12500 |  |  | 0 | 0 |  |  | 4  | 4  | 10000 | 9   | 2,500.00 | 22,500.00 |
|  | Ball Cock 2"              | sets.      |  |  | 0 | 0 |  |  | 5  | 5  | 20000 |  |  | 0 | 0 |  |  | 4  | 4  | 16000 | 9   | 4,000.00 | 36,000.00 |
|  | Foot valve                | pcs.       |  |  | 0 | 0 |  |  | 5  | 5  | 12500 |  |  | 0 | 0 |  |  | 4  | 4  | 10000 | 9   | 2,500.00 | 22,500.00 |
|  | G. I. Elbow 1/2"          | pcs.       |  |  | 0 | 0 |  |  | 15 | 15 | 225   |  |  | 0 | 0 |  |  | 15 | 15 | 225   | 30  | 15.00    | 450.00    |
|  | G. I. Coupling 1/2"       | pcs.       |  |  | 0 | 0 |  |  | 15 | 15 | 150   |  |  | 0 | 0 |  |  | 15 | 15 | 150   | 30  | 10.00    | 300.00    |
|  | Hacksaw blade             | pcs.       |  |  | 0 | 0 |  |  | 8  | 8  | 400   |  |  | 0 | 0 |  |  | 7  | 7  | 350   | 15  | 50.00    | 750.00    |
|  | I-Beam                    | pcs        |  |  | 0 | 0 |  |  | 3  | 3  | 4200  |  |  | 0 | 0 |  |  | 2  | 2  | 2800  | 5   | 1,400.00 | 7,000.00  |
|  | G.I. Pipe, 2"             | pcs        |  |  | 0 | 0 |  |  | 4  | 4  | 3440  |  |  | 0 | 0 |  |  | 3  | 3  | 2580  | 7   | 860.00   | 6,020.00  |
|  | Angel Bar 2" x 2"         | pcs        |  |  | 0 | 0 |  |  | 3  | 3  | 1560  |  |  | 0 | 0 |  |  | 3  | 3  | 1560  | 6   | 520.00   | 3,120.00  |
|  | Consumables               | lot        |  |  | 0 | 0 |  |  | 1  | 1  | 3000  |  |  | 0 | 0 |  |  | 0  | 0  | 0     | 1   | 3,000.00 | 3,000.00  |
|  | Cement                    | bags       |  |  | 0 | 0 |  |  | 5  | 5  | 1200  |  |  | 0 | 0 |  |  | 5  | 5  | 1200  | 10  | 240.00   | 2,400.00  |
|  | Gravel                    | cu.mtr.    |  |  | 0 | 0 |  |  | 1  | 1  | 3200  |  |  | 0 | 0 |  |  | 0  | 0  | 0     | 1   | 3,200.00 | 3,200.00  |
|  | Sand                      | cu.mtr.    |  |  | 0 | 0 |  |  | 1  | 1  | 1000  |  |  | 0 | 0 |  |  | 1  | 1  | 1000  | 2   | 1,000.00 | 2,000.00  |
|  | Hollow Blocks #6          | pcs        |  |  | 0 | 0 |  |  | 50 | 50 | 1250  |  |  | 0 | 0 |  |  | 50 | 50 | 1250  | 100 | 25.00    | 2,500.00  |
|  | Rib type Roofing sheet    | pcs        |  |  | 0 | 0 |  |  | 8  | 8  | 10800 |  |  | 0 | 0 |  |  | 7  | 7  | 9450  | 15  | 1,350.00 | 20,250.00 |
|  | Flat wall Enamel White    | gals.      |  |  | 0 | 0 |  |  | 50 | 50 | 22500 |  |  | 0 | 0 |  |  | 50 | 50 | 22500 | 100 | 450.00   | 45,000.00 |
|  | Quick Drying Enamel White | gals.      |  |  | 0 | 0 |  |  | 40 | 40 | 20800 |  |  | 0 | 0 |  |  | 40 | 40 | 20800 | 80  | 520.00   | 41,600.00 |
|  | Quick Drying Enamel brown | gals.      |  |  | 0 | 0 |  |  | 5  | 5  | 2600  |  |  | 0 | 0 |  |  | 5  | 5  | 2600  | 10  | 520.00   | 5,200.00  |

|  |  |            |        |      |       |       |          |       |      |       |       |          |      |      |       |       |          |      |      |       |       |          |            |           |              |
|--|--|------------|--------|------|-------|-------|----------|-------|------|-------|-------|----------|------|------|-------|-------|----------|------|------|-------|-------|----------|------------|-----------|--------------|
|  | Gypsum Putty ABC                         | gals.      |        |      |       | 0     | 0        |       |      | 10    | 10    | 6000     |      |      |       |       |          | 10   | 10   | 6000  | 20    | 600.00   | 12,000.00  |           |              |
|  | Sand Paper 220                           | pcs.       |        |      |       | 0     | 0        |       |      | 50    | 50    | 250      |      |      |       |       |          | 50   | 50   | 250   | 100   | 5.00     | 500.00     |           |              |
|  | Paint Roller 9"                          | pcs.       |        |      |       | 0     | 0        |       |      | 50    | 50    | 2500     |      |      |       |       |          | 50   | 50   | 2500  | 100   | 50.00    | 5,000.00   |           |              |
|  | Paint Brush 3"                           | pcs.       |        |      |       | 0     | 0        |       |      | 50    | 50    | 1000     |      |      |       |       |          | 50   | 50   | 1000  | 100   | 20.00    | 2,000.00   |           |              |
|  | Consumables                              | lot        |        |      |       | 0     | 0        |       |      | 1     | 1     | 3000     |      |      |       |       |          | 1    | 1    | 3000  | 2     | 3,000.00 | 6,000.00   |           |              |
|  | Cement                                   | bags       |        |      |       | 0     | 0        |       |      | 10    | 10    | 2400     |      |      |       |       |          | 10   | 10   | 2400  | 20    | 240.00   | 4,800.00   |           |              |
|  | Gravel                                   | cu.mtr.    |        |      |       | 0     | 0        |       |      | 2     | 2     | 6400     |      |      |       |       |          | 2    | 2    | 6400  | 4     | 3,200.00 | 12,800.00  |           |              |
|  | Sand                                     | cu.mtr.    |        |      |       | 0     | 0        |       |      | 2     | 2     | 2000     |      |      |       |       |          | 2    | 2    | 2000  | 4     | 1,000.00 | 4,000.00   |           |              |
|  | Hollow Blocks #6                         | pcs        |        |      |       | 0     | 0        |       |      | 100   | 100   | 2500     |      |      |       |       |          | 100  | 100  | 2500  | 200   | 25.00    | 5,000.00   |           |              |
|  | RSB 12MM, Grade 33                       | pcs        |        |      |       | 0     | 0        |       |      | 100   | 100   | 15000    |      |      |       |       |          | 100  | 100  | 15000 | 200   | 150.00   | 30,000.00  |           |              |
|  | RSB 10MM, Grade 33                       | pcs        |        |      |       | 0     | 0        |       |      | 100   | 100   | 11000    |      |      |       |       |          | 100  | 100  | 11000 | 200   | 110.00   | 22,000.00  |           |              |
|  | Welding rod 20 kg                        | box (5kgs) |        |      |       | 0     | 0        |       |      | 6     | 6     | 15000    |      |      |       |       |          | 6    | 6    | 15000 | 12    | 2,500.00 | 30,000.00  |           |              |
|  | Angle Bar, 2x2x20                        | pcs        |        |      |       | 0     | 0        |       |      | 30    | 30    | 15300    |      |      |       |       |          | 30   | 30   | 15300 | 60    | 510.00   | 30,600.00  |           |              |
|  | Plain Sheet gauge 20, 4x8                | pcs        |        |      |       | 0     | 0        |       |      | 15    | 15    | 12000    |      |      |       |       |          | 15   | 15   | 12000 | 30    | 800.00   | 24,000.00  |           |              |
|  | Plywood 1/4x2x8 marine                   | pcs        |        |      |       | 0     | 0        |       |      | 50    | 50    | 21500    |      |      |       |       |          | 50   | 50   | 21500 | 100   | 430.00   | 43,000.00  |           |              |
|  | Kiln Dried, 2x4x10 S4S                   | pcs        |        |      |       | 0     | 0        |       |      | 70    | 70    | 33110    |      |      |       |       |          | 70   | 70   | 33110 | 140   | 473.00   | 66,220.00  |           |              |
|  | Gypsum Board, 1/2x4x8                    | pcs        |        |      |       | 0     | 0        |       |      | 45    | 45    | 40950    |      |      |       |       |          | 45   | 45   | 40950 | 90    | 910.00   | 81,900.00  |           |              |
|  | Plyboard, 3/4x4x8                        | pcs        |        |      |       | 0     | 0        |       |      | 30    | 30    | 39000    |      |      |       |       |          | 30   | 30   | 39000 | 60    | 1,300.00 | 78,000.00  |           |              |
|  | Consumables (Nails, Rivet, Putty, Screw) | lot        |        |      |       | 0     | 0        |       |      | 1     | 1     | 10000    |      |      |       |       |          |      |      | 0     | 0     | 1        | 10,000.00  | 10,000.00 |              |
|  | Quick Drying Enamel Assorted Cold        | gals.      |        |      |       | 0     | 0        |       |      | 10    | 10    | 5200     |      |      |       |       |          | 10   | 10   | 5200  | 20    | 520.00   | 10,400.00  |           |              |
|  | Top Coat                                 | gallon     |        |      |       | 0     | 0        |       |      | 23    | 23    | 52900    |      |      |       |       |          | 23   | 23   | 52900 | 46    | 2,300.00 | 105,800.00 |           |              |
|  | Primer Coat                              | gallon     |        |      |       | 0     | 0        |       |      | 10    | 10    | 12000    |      |      |       |       |          | 10   | 10   | 12000 | 20    | 1,200.00 | 24,000.00  |           |              |
|  | Epoxy Primer                             | gallon     |        |      |       | 0     | 0        |       |      | 15    | 15    | 9150     |      |      |       |       |          | 15   | 15   | 9150  | 30    | 610.00   | 18,300.00  |           |              |
|  | Roof Guard Roofing Paint                 | gallon     |        |      |       | 0     | 0        |       |      | 20    | 20    | 11000    |      |      |       |       |          | 20   | 20   | 11000 | 40    | 550.00   | 22,000.00  |           |              |
|  | <b>Spare Parts/Fuel/Lubricants</b>       |            |        |      |       |       |          |       |      |       |       |          |      |      |       |       |          |      |      |       |       |          |            |           |              |
|  | Diesel/Gas Fuel                          | Liters     |        |      | 10861 | 10861 | 275869.4 |       |      | 10861 | 10861 | 275869.4 |      |      | 10862 | 10862 | 275894.8 |      |      | 10862 | 10862 | 275894.8 | 43446      | 25.40     | 1,103,528.40 |
|  | Lubricants                               |            | 10,475 | 9206 | 8109  |       | 27,790   | 12359 | 6144 | 9368  |       | 27,871   | 5410 | 4734 | 8689  |       | 18,833   | 6990 | 7135 | 10950 |       | 25,075   |            | 99,569.00 |              |
|  | Battery                                  | pcs.       |        |      | 4     | 4     | 24000    |       |      | 3     | 3     | 18000    |      |      | 4     | 4     | 24000    |      |      | 3     | 3     | 18000    | 14         | 6,000.00  | 84,000.00    |
|  | tires                                    | pcs.       |        |      | 7     | 7     | 38500    |       |      | 7     | 7     | 38500    |      |      | 7     | 7     | 38500    |      |      | 7     | 7     | 38500    | 28         | 5,500.00  | 154,000.00   |
|  | Primary clutch master                    | set        |        |      | 1     | 1     | 5000     |       |      | 1     | 1     | 5000     |      |      | 1     | 1     | 5000     |      |      | 1     | 1     | 5000     | 4          | 5,000.00  | 20,000.00    |
|  | Secondary clutch master                  | set        |        |      | 1     | 1     | 4000     |       |      | 1     | 1     | 4000     |      |      | 1     | 1     | 4000     |      |      | 1     | 1     | 4000     | 4          | 4,000.00  | 16,000.00    |
|  | Water pump assembly                      | set        |        |      | 0     | 0     |          |       |      | 2     | 2     | 16000    |      |      |       |       |          |      |      | 1     | 1     | 8000     | 3          | 8,000.00  | 24,000.00    |
|  | Belt (Fan, Steering, aircon,)            | set        |        |      | 6     | 6     | 9000     |       |      | 5     | 5     | 7500     |      |      | 6     | 6     | 9000     |      |      | 4     | 4     | 6000     | 21         | 1,500.00  | 31,500.00    |

|  |                                |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |            |  |
|--|--------------------------------|--------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|-----------|------------|--|
|  | Brake pad                      | set    |    |    | 7  | 7   | 24500     |    |    | 7  | 7   | 24500     |    |    | 7  | 7   | 24500     |    |    | 7  | 7   | 24500     | 28     | 3,500.00  | 98,000.00  |  |
|  | Brake shoe                     | set    |    |    | 3  | 3   | 10800     |    |    | 4  | 4   | 14400     |    |    | 3  | 3   | 10800     |    |    | 4  | 4   | 14400     | 14     | 3,600.00  | 50,400.00  |  |
|  | Crease                         | can    |    |    | 4  | 4   | 800       |    |    | 4  | 4   | 800       |    |    | 4  | 4   | 800       |    |    | 4  | 4   | 800       | 16     | 200.00    | 3,200.00   |  |
|  | Brake fluid                    | liters |    |    | 5  | 5   | 1500      |    |    | 5  | 5   | 1500      |    |    | 5  | 5   | 1500      |    |    | 5  | 5   | 1500      | 20     | 300.00    | 6,000.00   |  |
|  | Automatic/power steering fluid | liters |    |    | 3  | 3   | 1050      |    |    | 3  | 3   | 1050      |    |    | 3  | 3   | 1050      |    |    | 3  | 3   | 1050      | 12     | 350.00    | 4,200.00   |  |
|  | Oil                            | Gallon |    |    | 12 | 12  | 19200     |    |    | 12 | 12  | 19200     |    |    | 12 | 12  | 19200     |    |    | 12 | 12  | 19200     | 48     | 1,600.00  | 76,800.00  |  |
|  | Vehicular sticker              |        |    |    | 75 | 75  | 7500      |    |    | 75 | 75  | 7500      |    |    | 75 | 75  | 7500      |    |    | 75 | 75  |           | 300    | 100.00    | 30,000.00  |  |
|  | <b>Other Categories</b>        |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |            |  |
|  | Mineral Water                  | cont   | 41 | 41 | 41 | 123 | 4,920.00  | 41 | 41 | 41 | 123 | 4,920.00  | 41 | 41 | 41 | 123 | 4,920.00  | 41 | 41 | 41 | 123 | 4,920.00  | 492.00 | 40.00     | 19,680.00  |  |
|  | Document Bags                  | pc     | 0  | 0  | 0  | 0   | 0.00      | 0  | 7  | 0  | 7   | 3,500.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 7.00   | 500.00    | 3,500.00   |  |
|  | NTC Uniform - T-shirt or Vest  | pc     | 0  | 0  | 0  | 0   | 0.00      | 0  | 7  | 0  | 7   | 3,500.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 7.00   | 500.00    | 3,500.00   |  |
|  | Cell Card                      | pc     | 0  | 0  | 0  | 0   | 0.00      | 0  | 15 | 0  | 15  | 7,500.00  | 0  | 15 | 0  | 15  | 7,500.00  | 0  | 10 | 0  | 10  | 5,000.00  | 40.00  | 500.00    | 20,000.00  |  |
|  | Boots                          | pair   | 0  | 40 | 0  | 40  | 20,000.00 | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 40.00  | 500.00    | 20,000.00  |  |
|  | Hand Towel                     | pcs    | 0  | 30 | 0  | 30  | 1,500.00  | 0  | 30 | 0  | 30  | 1,500.00  | 0  | 30 | 0  | 30  | 1,500.00  | 0  | 30 | 0  | 30  | 1,500.00  | 120.00 | 50.00     | 6,000.00   |  |
|  | Mask                           | boxes  | 0  | 1  | 0  | 1   | 500.00    | 0  | 1  | 0  | 1   | 500.00    | 0  | 1  | 0  | 1   | 500.00    | 0  | 0  | 0  | 0   | 0.00      | 3.00   | 500.00    | 1,500.00   |  |
|  | Aluminum Foil                  | roll   | 0  | 2  | 0  | 2   | 140.00    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2.00   | 70.00     | 140.00     |  |
|  | Plastic Wrap                   | roll   | 0  | 2  | 0  | 2   | 200.00    | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 2.00   | 100.00    | 200.00     |  |
|  | Gloves, Cloth                  | pcs    | 0  | 20 | 0  | 20  | 1,000.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 50.00     | 1,000.00   |  |
|  | Gloves, Long                   | pcs    | 0  | 5  | 0  | 5   | 1,000.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 5.00   | 200.00    | 1,000.00   |  |
|  | Working Clothes                | pcs    | 0  | 10 | 0  | 10  | 2,500.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 10 | 0  | 10  | 2,500.00  | 0  | 0  | 0  | 0   | 0.00      | 20.00  | 250.00    | 5,000.00   |  |
|  | Storage Box with Lid           | piece  | 2  | 0  | 2  | 4   | 1,600.00  | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 4.00   | 400.00    | 1,600.00   |  |
|  | Other Supplies                 |        | 1  | 0  | 0  | 1   | 25,000.00 | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 0  | 0  | 0  | 0   | 0.00      | 1.00   | 25,000.00 | 25,000.00  |  |
|  | News Paper                     | piece  | 44 | 44 | 44 | 132 | 3,300.00  | 44 | 44 | 44 | 132 | 3,300.00  | 44 | 44 | 44 | 132 | 3,300.00  | 44 | 44 | 44 | 132 | 3,300.00  | 528.00 | 25.00     | 13,200.00  |  |
|  | <b>PTCM SECTION</b>            |        |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |    |    |    |     |           |        |           |            |  |
|  | urea (P1,000/bag)              | bag    | 20 |    |    | 20  | 26,000.00 | 20 |    |    | 20  | 26,000.00 | 20 |    |    | 20  | 26,000.00 | 20 |    |    | 20  | 26,000.00 | 80     | 1,300.00  | 104,000.00 |  |
|  | Ammonium phosphate             | bag    | 20 |    |    | 20  | 25,000.00 | 20 |    |    | 20  | 25,000.00 | 20 |    |    | 20  | 25,000.00 |    |    |    | 0   | 0.00      | 60     | 1,250.00  | 75,000.00  |  |
|  | 0-0-60 (1,600/bag)             | bag    | 20 |    |    | 20  | 30,000.00 | 10 |    |    | 10  | 15,000.00 | 10 |    |    | 10  | 15,000.00 | 0  |    |    | 0   | 0.00      | 40     | 1,500.00  | 60,000.00  |  |
|  | Agricultural Lime (250/bag)    | bag    | 50 |    |    | 50  | 17,500.00 | 50 |    |    | 50  | 17,500.00 | 0  |    |    | 0   | 0.00      | 50 |    |    | 50  | 17,500.00 | 150    | 350.00    | 52,500.00  |  |
|  | <b>Herbicides</b>              |        |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 0      |           | 0.00       |  |
|  | Karmex (600/liter)             |        | 10 |    |    | 10  | 7,000.00  | 10 |    |    | 10  | 7,000.00  | 10 |    |    | 10  | 7,000.00  | 0  |    |    | 0   | 0.00      | 30     | 700.00    | 21,000.00  |  |
|  | 2-4D (P300/liters)             |        | 10 |    |    | 10  | 5,500.00  | 10 |    |    | 10  | 5,500.00  | 10 |    |    | 10  | 5,500.00  | 0  |    |    | 0   | 0.00      | 30     | 550.00    | 16,500.00  |  |
|  | Glyphosate                     |        | 10 |    |    | 10  | 7,000.00  | 4  |    |    | 4   | 2,800.00  |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 14     | 700.00    | 9,800.00   |  |
|  | <b>Pesticides</b>              |        |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      |    |    |    | 0   | 0.00      | 0      |           | 0.00       |  |

|  |                                       |              |     |   |     |            |     |   |     |            |           |  |     |            |      |  |    |            |        |           |            |           |
|--|---------------------------------------|--------------|-----|---|-----|------------|-----|---|-----|------------|-----------|--|-----|------------|------|--|----|------------|--------|-----------|------------|-----------|
|  | Hinosan (P1,000/1000 ml)              | 1000 ml/pack | 1   |   | 1   | 1,100.00   | 0   |   | 0   | 0.00       | 0         |  | 0   | 0.00       | 0    |  | 0  | 0.00       | 1      | 1,100.00  | 1,100.00   |           |
|  | Baythroid                             | 500ml/can    | 1   |   | 1   | 1,400.00   |     |   | 0   | 0.00       |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,400.00  | 1,400.00   |           |
|  | Racumin                               | pack         | 5   |   | 5   | 3,000.00   | 5   |   | 5   | 3,000.00   | 5         |  | 5   | 3,000.00   | 5    |  | 5  | 3,000.00   | 20     | 600.00    | 12,000.00  |           |
|  | Insect net                            | piece        | 4   |   | 4   | 2,400.00   | 0   |   | 0   | 0.00       | 0         |  | 0   | 0.00       | 0    |  | 0  | 0.00       | 4      | 600.00    | 2,400.00   |           |
|  | Used sacks (16/sack)                  | piece        | 100 |   | 100 | 2,500.00   | 100 |   | 100 | 2,500.00   | 100       |  | 100 | 2,500.00   | 0    |  | 0  | 0.00       | 300    | 25.00     | 7,500.00   |           |
|  | <b>FBSS SECTION</b>                   |              |     |   |     |            |     |   |     |            |           |  |     |            |      |  |    |            |        |           |            |           |
|  | Urea (46-0-0)                         | bag          | 90  |   | 90  | 117,000.00 | 90  |   | 90  | 117,000.00 | 90        |  | 90  | 117,000.00 | 90   |  | 90 | 117,000.00 | 360    | 1,300.00  | 468,000.00 |           |
|  | Muriate of potash (0-0-60)            | bag          | 10  |   | 10  | 15,000.00  | 10  |   | 10  | 15,000.00  | 10        |  | 10  | 15,000.00  | 10   |  | 10 | 15,000.00  | 40     | 1,500.00  | 60,000.00  |           |
|  | Ammonium phosphate (16-20-0)          | bag          | 5   |   | 5   | 6,250.00   | 5   |   | 5   | 6,250.00   | 5         |  | 5   | 6,250.00   | 5    |  | 5  | 6,250.00   | 20     | 1,250.00  | 25,000.00  |           |
|  | Karmex (1 kg./bag)                    | kl           | 5   |   | 5   | 3,000.00   | 5   |   | 5   | 3,000.00   | 5         |  | 5   | 3,000.00   | 5    |  | 5  | 3,000.00   | 20     | 600.00    | 12,000.00  |           |
|  | Herbadox                              | liter        | 12  |   | 12  | 11,160.00  | 12  |   | 12  | 11,160.00  |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 24     | 930.00    | 22,320.00  |           |
|  | D-ron BOSC                            | liter        | 12  |   | 12  | 9,600.00   | 12  |   | 12  | 9,600.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 24     | 800.00    | 19,200.00  |           |
|  | Glyphosate                            | liter        | 25  |   | 25  | 16,250.00  | 25  |   | 25  | 16,250.00  |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 50     | 650.00    | 32,500.00  |           |
|  | 2-4 D Ester                           | liter        | 12  |   | 12  | 5,160.00   | 12  |   | 12  | 5,160.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 24     | 430.00    | 10,320.00  |           |
|  | Maximus                               | gal          | 5   |   | 5   | 15,000.00  | 5   |   | 5   | 15,000.00  |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 10     | 3,000.00  | 30,000.00  |           |
|  | Lime                                  | bag          | 10  |   | 10  | 3,500.00   | 10  |   | 10  | 3,500.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 20     | 350.00    | 7,000.00   |           |
|  | Agricultural chemicals                |              | 1   |   | 1   | 19,000.00  |     |   | 0   | 0.00       |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 19,000.00 | 19,000.00  |           |
|  | <b>INTEGRATED LABORATORY</b>          |              |     |   |     |            |     |   |     |            |           |  |     |            |      |  |    |            |        |           |            |           |
|  | Adaptor, universal                    | piece        |     |   | 0   | 0.00       |     |   | 4   | 4          | 200.00    |  |     | 0          | 0.00 |  |    | 0          | 0.00   | 4         | 50.00      | 200.00    |
|  | Alcohol, refill                       | gallon       |     |   | 0   | 0.00       |     | 1 | 1   | 1,500.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,500.00  | 1,500.00   |           |
|  | Ammonium ferric sulfate               | 250g         |     |   | 0   | 0.00       |     |   | 0   | 0.00       | 1         |  | 1   | 2,500.00   |      |  | 0  | 0.00       | 1      | 2,500.00  | 2,500.00   |           |
|  | Ammonium purpurate/Murexide           | 5g           | 2   |   | 2   | 5,000.00   |     |   | 0   | 0.00       |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 2      | 2,500.00  | 5,000.00   |           |
|  | Bath Towel (For Emergency Purposes)   | pc           | 1   |   | 1   | 500.00     |     |   | 0   | 0.00       |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 500.00    | 500.00     |           |
|  | Battery, 9v                           | pc           |     | 4 | 4   | 640.00     |     |   | 4   | 4          | 640.00    |  |     | 0          | 0.00 |  | 4  | 4          | 640.00 | 12        | 160.00     | 1,920.00  |
|  | Beaker                                | pc           |     |   | 0   | 0.00       |     |   | 24  | 24         | 12,000.00 |  |     | 0          | 0.00 |  |    | 0          | 0.00   | 24        | 500.00     | 12,000.00 |
|  | Benzalkonium chloride                 | 250g         |     |   | 0   | 0.00       | 1   |   | 1   | 2,500.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 2,500.00  | 2,500.00   |           |
|  | Blanket (for Emergency purposes)      | pc           | 1   |   | 1   | 500.00     |     |   | 0   | 0.00       |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 500.00    | 500.00     |           |
|  | Bromophenol blue                      | 25g          |     |   | 0   | 0.00       | 1   |   | 1   | 1,500.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,500.00  | 1,500.00   |           |
|  | Buffer Solution, NIST Traceable pH4   | 1L           |     |   | 0   | 0.00       | 1   |   | 1   | 1,000.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,000.00  | 1,000.00   |           |
|  | Buffer Solution, NIST Traceable pH7   | 1L           |     |   | 0   | 0.00       | 1   |   | 1   | 1,000.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,000.00  | 1,000.00   |           |
|  | Buffer Solution, NIST Traceable pH10  | 1L           |     |   | 0   | 0.00       | 1   |   | 1   | 1,000.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 1,000.00  | 1,000.00   |           |
|  | Conductivity Standard, NIST Traceable | bottle       |     |   | 0   | 0.00       | 1   |   | 1   | 5,000.00   |           |  | 0   | 0.00       |      |  | 0  | 0.00       | 1      | 5,000.00  | 5,000.00   |           |
|  | Cotton                                | pack         |     |   | 0   | 0.00       |     |   | 0   | 0.00       | 2         |  | 2   | 500.00     |      |  | 0  | 0.00       | 2      | 250.00    | 500.00     |           |

|  |   |          |   |    |          |            |    |    |           |          |    |    |        |           |          |        |        |          |        |          |           |            |
|--|---|----------|---|----|----------|------------|----|----|-----------|----------|----|----|--------|-----------|----------|--------|--------|----------|--------|----------|-----------|------------|
|  | Cupric Sulphate Pentahydrate                  | 500g     |   |    | 0        | 0.00       |    | 1  | 1         | 1,500.00 |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Denatured Alcohol                             | carboy   |   |    | 0        | 0.00       |    |    | 0         | 0.00     |    |    | 1      | 1         | 3,400.00 |        |        | 0        | 0.00   | 1        | 3,400.00  | 3,400.00   |
|  | Dishwashing Liquid                            | L        | 3 | 3  | 540.00   |            | 3  | 3  | 540.00    |          | 3  | 3  | 540.00 |           | 3        | 540.00 | 12     | 180.00   |        |          |           | 2,160.00   |
|  | Electrode Filling Solution                    | bottle   |   |    | 0        | 0.00       |    | 1  | 1         | 1,500.00 |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Electrode Storage Solution                    | bottle   |   |    | 0        | 0.00       |    | 1  | 1         | 1,000.00 |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,000.00  | 1,000.00   |
|  | Ethyl Alcohol                                 | bottle   |   |    | 0        | 0.00       |    |    | 0         | 0.00     |    | 1  | 1      | 1,500.00  |          |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Ethylene Chloride                             | bottle   |   |    | 0        | 0.00       | 2  | 2  | 9,000.00  |          |    |    |        | 0         | 0.00     | 2      | 2      | 9,000.00 | 4      | 4,500.00 |           | 18,000.00  |
|  | Extension Wire                                | pc       |   | 1  | 1        | 750.00     |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 750.00    | 750.00     |
|  | Face Mask, Disposable                         | box      |   | 1  | 1        | 150.00     |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     | 1      |        | 1        | 150.00 | 2        | 150.00    | 300.00     |
|  | Filtration Assembly                           | set      |   | 10 | 10       | 200,000.00 |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 10       | 20,000.00 | 200,000.00 |
|  | Formaldehyde                                  | 500mL    |   |    | 0        | 0.00       | 1  | 1  | 2,000.00  |          |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 2,000.00  | 2,000.00   |
|  | Fructose                                      | 500g     | 1 | 1  | 7,500.00 |            |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 7,500.00  | 7,500.00   |
|  | Glucose                                       | 500g     |   |    | 0        | 0.00       |    |    | 0         | 0.00     | 1  |    | 1      | 4,000.00  |          |        |        | 0        | 0.00   | 1        | 4,000.00  | 4,000.00   |
|  | Hand Towel                                    | pc       |   | 5  | 5        | 450.00     |    | 5  | 5         | 450.00   |    | 5  | 5      | 450.00    |          | 5      | 5      | 450.00   | 20     | 90.00    |           | 1,800.00   |
|  | Hydrochloric Acid                             | bottle   |   |    | 0        | 0.00       |    |    | 0         | 0.00     |    | 1  | 1      | 800.00    |          |        |        | 0        | 0.00   | 1        | 800.00    | 800.00     |
|  | Iodine  | 100g     |   |    | 0        | 0.00       |    | 1  | 1         | 1,700.00 |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,700.00  | 1,700.00   |
|  | Kim Wipes                                     | box      | 2 | 2  | 500.00   |            | 2  | 2  | 500.00    |          | 2  | 2  | 500.00 |           | 2        | 2      | 500.00 | 8        | 250.00 |          |           | 2,000.00   |
|  | Kohlrusch Flask                               | pc       |   | 24 | 24       | 48,000.00  |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 24       | 2,000.00  | 48,000.00  |
|  | Lactose                                       | 500g     | 1 | 1  | 1,500.00 |            |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Laboratory Gloves (for washing of glasswares) | pair     |   |    | 0        | 0.00       |    |    | 0         | 0.00     | 12 |    | 12     | 1,200.00  |          |        |        | 0        | 0.00   | 12       | 100.00    | 1,200.00   |
|  | Laboratory Gloves (for analysis)              | box      |   |    | 0        | 0.00       |    |    | 0         | 0.00     | 1  |    | 1      | 2,000.00  |          |        |        | 0        | 0.00   | 1        | 2,000.00  | 2,000.00   |
|  | Laboratory Gloves, sterile (for sampling)     | box      |   | 1  | 1        | 500.00     |    |    | 0         | 0.00     | 1  |    | 1      | 500.00    |          |        |        | 0        | 0.00   | 2        | 500.00    | 1,000.00   |
|  | Laboratory Face Mask                          | box      |   |    | 0        | 0.00       |    |    | 0         | 0.00     | 2  |    | 2      | 10,000.00 |          |        |        | 0        | 0.00   | 2        | 5,000.00  | 10,000.00  |
|  | Laboratory Gown                               | pc       |   |    | 0        | 0.00       | 14 | 14 | 35,000.00 |          |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 14       | 2,500.00  | 35,000.00  |
|  | Liquid Handsoap                               | bottle   | 2 | 2  | 300.00   |            |    |    | 0         | 0.00     |    | 2  | 2      | 300.00    |          |        |        | 0        | 0.00   | 4        | 150.00    | 600.00     |
|  | Medicines, asstd (First Aid)                  | lot      |   | 1  | 1        | 1,000.00   |    |    | 0         | 0.00     |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,000.00  | 1,000.00   |
|  | Membrane Filter, 8um                          | box      |   |    | 0        | 0.00       | 1  | 1  | 10,000.00 |          |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 10,000.00 | 10,000.00  |
|  | Membrane Filter, 0.45um                       | box      |   |    | 0        | 0.00       |    |    | 0         | 0.00     |    | 10 | 10     | 35,000.00 |          |        |        | 0        | 0.00   | 10       | 3,500.00  | 35,000.00  |
|  | Methylene blue                                | 25g      |   |    | 0        | 0.00       | 1  | 1  | 1,500.00  |          |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Nitrogen gas                                  | cylinder |   |    | 0        | 0.00       | 1  | 1  | 1,500.00  |          |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 1,500.00  | 1,500.00   |
|  | Nutrient agar                                 | 500g     |   |    | 0        | 0.00       |    | 1  | 1         | 3,500.00 |    |    |        | 0         | 0.00     |        |        | 0        | 0.00   | 1        | 3,500.00  | 3,500.00   |
|  | Parafilm                                      | roll     |   |    | 0        | 0.00       | 2  | 2  | 4,000.00  |          |    |    |        | 0         | 0.00     | 2      | 2      | 4,000.00 | 4      | 2,000.00 |           | 8,000.00   |
|  | 1,10-Phenanthroline                           | 10g      |   |    | 0        | 0.00       |    |    | 0         | 0.00     | 1  |    | 1      | 4,500.00  |          |        |        | 0        | 0.00   | 1        | 4,500.00  | 4,500.00   |

|  |                                       |        |    |    |    |           |   |    |    |           |  |   |    |           |           |   |    |          |           |           |           |            |
|--|---------------------------------------|--------|----|----|----|-----------|---|----|----|-----------|--|---|----|-----------|-----------|---|----|----------|-----------|-----------|-----------|------------|
|  | Plastic Jars                          | pcs    |    | 24 | 24 | 3,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 24        | 125.00    | 3,000.00  |            |
|  | Potassium Iodide                      | 500g   |    |    | 0  | 0.00      |   |    | 0  | 0.00      |  |   | 1  | 1         | 1,000.00  |   |    | 0        | 0.00      | 1         | 1,000.00  | 1,000.00   |
|  | Rosaniine Hydrochloride               | 25g    |    |    | 0  | 0.00      |   |    | 0  | 0.00      |  |   | 0  | 0.00      | 1         |   | 1  | 2,000.00 | 1         | 2,000.00  | 2,000.00  |            |
|  | Sampling t-shirt                      | pc     |    | 12 | 12 | 2,400.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 12        | 200.00    | 2,400.00  |            |
|  | Sediment filter cartridge             | pc     |    | 2  | 2  | 2,500.00  |   |    | 0  | 0.00      |  |   | 2  | 2         | 2,500.00  |   |    | 0        | 0.00      | 4         | 1,250.00  | 5,000.00   |
|  | Self-sealing plastic bag, asstd sizes | pack   |    | 3  | 3  | 300.00    |   | 3  | 3  | 300.00    |  | 3 | 3  | 300.00    |           | 3 | 3  | 300.00   | 12        | 100.00    | 1,200.00  |            |
|  | Silica gel                            | 500g   |    |    | 0  | 0.00      | 1 |    | 1  | 1,500.00  |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 1,500.00  | 1,500.00  |            |
|  | Sodium Carbonate                      | 500g   |    |    | 0  | 0.00      | 1 |    | 1  | 1,500.00  |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 1,500.00  | 1,500.00  |            |
|  | Sodium Chloride                       | 500g   |    |    | 0  | 0.00      |   | 1  | 1  | 500.00    |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 500.00    | 500.00    |            |
|  | Sodium hydroxide, pellets             | 500g   |    | 1  | 1  | 1,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 1,000.00  | 1,000.00  |            |
|  | Sodium Sulfate, granular              | 500g   |    | 1  | 1  | 3,600.00  |   |    | 0  | 0.00      |  |   | 2  | 2         | 7,200.00  |   |    | 0        | 0.00      | 3         | 3,600.00  | 10,800.00  |
|  | Sodium Sulfite Heptahydrate           | 500g   |    | 1  | 1  | 10,000.00 |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 10,000.00 | 10,000.00 |            |
|  | Sodium Thiosulfate Pentahydrate       | 500g   |    | 1  | 1  | 1,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 1,000.00  | 1,000.00  |            |
|  | Spill Kit                             | set    |    | 1  | 1  | 50,000.00 |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 50,000.00 | 50,000.00 |            |
|  | Standard Reference Material, Sucrose  | bottle |    |    | 0  | 0.00      |   | 2  | 2  | 70,000.00 |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 2         | 35,000.00 | 70,000.00 |            |
|  | Starch                                | 500g   |    |    | 0  | 0.00      |   | 1  | 1  | 2,700.00  |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 2,700.00  | 2,700.00  |            |
|  | Stir bars                             | pc     |    | 12 | 12 | 6,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 12        | 500.00    | 6,000.00  |            |
|  | Sucrose                               | 500g   |    | 5  | 5  | 5,000.00  |   | 1  | 1  | 1,000.00  |  |   | 5  | 5         | 5,000.00  |   | 1  | 1        | 1,000.00  | 12        | 1,000.00  | 12,000.00  |
|  | Sulfuric Acid                         | bottle |    | 1  | 1  | 1,500.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 1,500.00  | 1,500.00  |            |
|  | Tissue Paper, 3ply                    | dozen  |    | 2  | 2  | 300.00    |   |    | 0  | 0.00      |  | 2 | 2  | 300.00    |           |   | 0  | 0.00     | 4         | 150.00    | 600.00    |            |
|  | Trypton Glucose Extract Agar          | 500g   |    |    | 0  | 0.00      |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           | 2 | 2  | 8,000.00 | 2         | 4,000.00  | 8,000.00  |            |
|  | Wort Agar                             | 500g   |    |    | 0  | 0.00      |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           | 1 | 1  | 8,500.00 | 1         | 8,500.00  | 8,500.00  |            |
|  | <b>PREMIX COMMODITY SERVICES</b>      |        |    |    |    |           |   |    |    |           |  |   |    |           |           |   |    |          |           |           |           |            |
|  | Gaskets for Conventional Electrode    | pc     |    |    | 0  | 0.00      |   | 5  | 5  | 15,000.00 |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 5         | 3,000.00  | 15,000.00 |            |
|  | Gold Disposable Electrode             | pack   |    | 2  | 2  | 70,000.00 |   | 2  | 2  | 70,000.00 |  |   | 2  | 2         | 70,000.00 |   | 2  | 2        | 70,000.00 | 8         | 35,000.00 | 280,000.00 |
|  | Membrane Filter, 0.45um               | box    |    | 10 | 10 | 50,000.00 |   | 10 | 10 | 50,000.00 |  |   | 10 | 10        | 50,000.00 |   | 10 | 10       | 50,000.00 | 40        | 5,000.00  | 200,000.00 |
|  | Sodium Hydroxide, 50% soln            | 5g     |    | 2  | 2  | 10,000.00 |   |    | 0  | 0.00      |  | 2 | 2  | 10,000.00 |           |   | 0  | 0.00     | 4         | 5,000.00  | 20,000.00 |            |
|  | <b>SUGAR REFERENCE</b>                |        |    |    |    |           |   |    |    |           |  |   |    |           |           |   |    |          |           |           |           |            |
|  | Alpha-Amylase                         | 10 mL  | 1  |    | 1  | 15,000.00 |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 15,000.00 | 15,000.00 |            |
|  | Buffer, MOPS                          | 250 g  | 1  |    | 1  | 60,000.00 |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 60,000.00 | 60,000.00 |            |
|  | Buffer Solution, pH 1.68              | bottle | 1  |    | 1  | 2,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 2,000.00  | 2,000.00  |            |
|  | Buffer Solution, pH 10                | bottle | 1  |    | 1  | 2,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 1         | 2,000.00  | 2,000.00  |            |
|  | Calcium Chloride Dihydrate            | 500 g  | 10 |    | 10 | 9,000.00  |   |    | 0  | 0.00      |  |   | 0  | 0.00      |           |   | 0  | 0.00     | 10        | 900.00    | 9,000.00  |            |

|  |  |          |    |  |    |            |    |  |    |          |      |  |    |          |    |          |    |  |    |          |    |           |  |            |
|--|--|----------|----|--|----|------------|----|--|----|----------|------|--|----|----------|----|----------|----|--|----|----------|----|-----------|--|------------|
|  | Conductivity Standard                            | bottle   | 1  |  | 1  | 2,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 2,000.00  |  | 2,000.00   |
|  | Dextran  | 25 g     | 1  |  | 1  | 15,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 15,000.00 |  | 15,000.00  |
|  | Ether, Anhydrous (with declared expiry)          | 4 L      | 12 |  | 12 | 42,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 12 | 3,500.00  |  | 42,000.00  |
|  | Filter Paper, GF/C                               | box      | 20 |  | 20 | 40,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 20 | 2,000.00  |  | 40,000.00  |
|  | Filter Paper, Whatman 91                         | ream     | 1  |  | 1  | 11,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 11,000.00 |  | 11,000.00  |
|  | Hydrochloric Acid, AR                            | 2.5 L    | 2  |  | 2  | 3,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 2  | 1,500.00  |  | 3,000.00   |
|  | Hydrochloric Acid, Technical Grade               | 5 gal    | 1  |  | 1  | 800.00     |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 800.00    |  | 800.00     |
|  | Kieselguhr, Acid washed                          | 500 g    | 1  |  | 1  | 2,500.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 2,500.00  |  | 2,500.00   |
|  | Kim Wipes  | 280s/box | 3  |  | 3  | 900.00     |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 3  | 300.00    |  | 900.00     |
|  | Lead Acetate, Basic (for Molasses)               | 500 g    | 2  |  | 2  | 4,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 2  | 2,000.00  |  | 4,000.00   |
|  | Lead Nitrate                                     | bottle   | 2  |  | 2  | 10,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 2  | 5,000.00  |  | 10,000.00  |
|  | Membrane Filters, Cellulose Nitrate (Color pH 7) | 100/box  | 40 |  | 40 | 240,000.00 |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 40 | 6,000.00  |  | 240,000.00 |
|  | Methanol, Anhydrous                              | 4 L      | 12 |  | 12 | 36,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 12 | 3,000.00  |  | 36,000.00  |
|  | Paraffin   | roll     | 1  |  | 1  | 2,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 2,000.00  |  | 2,000.00   |
|  | Potassium Nitrate                                | 500 g    | 1  |  | 1  | 10,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 10,000.00 |  | 10,000.00  |
|  | Sand (pack of 4)                                 | pack     | 1  |  | 1  | 16,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 16,000.00 |  | 16,000.00  |
|  | Sucrose (JTBaker/Labscon only)                   | 500 g    | 20 |  | 20 | 30,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 20 | 1,500.00  |  | 30,000.00  |
|  | Trichloroacetic Acid                             | 500 g    | 1  |  | 1  | 4,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 4,000.00  |  | 4,000.00   |
|  | Vacuum Pump Oil                                  | 4 L      | 1  |  | 1  | 8,000.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 8,000.00  |  | 8,000.00   |
|  | Gloves, Rubber                                   | pair     | 4  |  | 4  | 600.00     |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 4  | 150.00    |  | 600.00     |
|  | Laboratory Dishwashing Liquid                    | 600 mL   | 12 |  | 12 | 1,800.00   | 12 |  | 12 | 1,800.00 | 12   |  | 12 | 1,800.00 | 12 | 1,800.00 | 12 |  | 12 | 1,800.00 | 48 | 150.00    |  | 7,200.00   |
|  | Laboratory Liquid Handsoap                       | L        | 6  |  | 6  | 600.00     |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 6  | 100.00    |  | 600.00     |
|  | Laboratory Plastic Ice Bag                       | pack     | 2  |  | 2  | 60.00      |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 2  | 30.00     |  | 60.00      |
|  | Laboratory Scotch Brite                          | piece    | 9  |  | 9  | 450.00     |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 9  | 50.00     |  | 450.00     |
|  | Flask, Erlenmeyer, 250 mL, wide-mouthed          | piece    | 24 |  | 24 | 4,800.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 24 | 200.00    |  | 4,800.00   |
|  | Flask, Erlenmeyer, 300 mL                        | piece    | 24 |  | 24 | 7,200.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 24 | 300.00    |  | 7,200.00   |
|  | Flask, Kohlrusch, 200 mL                         | piece    | 36 |  | 36 | 72,000.00  |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 36 | 2,000.00  |  | 72,000.00  |
|  | Pipette, Volumetric, 2 mL                        | 6/case   | 1  |  | 1  | 2,900.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 2,900.00  |  | 2,900.00   |
|  | Pipette, Volumetric, 4 mL                        | 6/case   | 1  |  | 1  | 3,300.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 3,300.00  |  | 3,300.00   |
|  | Pipette, Volumetric, 6 mL                        | 6/case   | 1  |  | 1  | 3,400.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 3,400.00  |  | 3,400.00   |
|  | Pipette, Volumetric, 8 mL                        | 6/case   | 1  |  | 1  | 3,400.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 3,400.00  |  | 3,400.00   |
|  | Pipette, Volumetric, 10 mL                       | 6/case   | 1  |  | 1  | 3,600.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 3,600.00  |  | 3,600.00   |
|  | Pipette, Volumetric, 30 mL                       | 6/case   | 1  |  | 1  | 3,500.00   |    |  |    | 0        | 0.00 |  |    |          | 0  | 0.00     |    |  | 0  | 0.00     | 1  | 3,500.00  |  | 3,500.00   |

|  |   |        |    |  |    |           |   |  |   |           |   |  |   |          |   |  |   |           |    |          |           |
|--|---|--------|----|--|----|-----------|---|--|---|-----------|---|--|---|----------|---|--|---|-----------|----|----------|-----------|
|  | Sediment Filter Cartridge   | piece  | 8  |  | 8  | 2,400.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 8  | 300.00   | 2,400.00  |
|  | Test Tubes, 25 x 150 mm   | piece  | 72 |  | 72 | 3,600.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 72 | 50.00    | 3,600.00  |
|  | Test Tubes, 25 x 200 mm   | piece  | 48 |  | 48 | 5,280.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 48 | 110.00   | 5,280.00  |
|  | Tungsten Lamp (for UV-VIS spectro)                                      | piece  | 1  |  | 1  | 3,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 1  | 3,000.00 | 3,000.00  |
|  | Weighing Boat/Canoe (250/pack)  | pack   | 1  |  | 1  | 6,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 1  | 6,500.00 | 6,500.00  |
|  | Toner (for wide-format printer)   | 4/set  | 1  |  | 1  | 4,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 1  | 4,000.00 | 4,000.00  |
|  | Aluminum Dish   | piece  | 12 |  | 12 | 12,000.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 12 | 1,000.00 | 12,000.00 |
|  | Brix Hydrometer   | piece  | 1  |  | 1  | 5,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 1  | 5,000.00 | 5,000.00  |
|  | Door Stopper  | piece  | 10 |  | 10 | 3,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 10 | 300.00   | 3,000.00  |
|  | Laboratory Basin  | piece  | 6  |  | 6  | 3,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 6  | 500.00   | 3,000.00  |
|  | Laboratory Gowns  | piece  | 40 |  | 40 | 80,000.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 40 | 2,000.00 | 80,000.00 |
|  | Laboratory Shower Head  | set    | 1  |  | 1  | 2,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 1  | 2,000.00 | 2,000.00  |
|  | Spill Containment Tray  | piece  | 6  |  | 6  | 30,000.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 6  | 5,000.00 | 30,000.00 |
|  | Storage Box with Handle on Lid (for transport of items for calibration) | piece  | 2  |  | 2  | 1,600.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     |   |  | 0 | 0.00      | 2  | 800.00   | 1,600.00  |
|  | <b>SOILS LABORATORY</b>   |        |    |  |    |           |   |  |   |           |   |  |   |          |   |  |   |           |    |          |           |
|  | Liquid detergent  | gal    | 1  |  | 1  | 375.00    | 1 |  | 1 | 375.00    | 1 |  | 1 | 375.00   | 0 |  | 0 | 0.00      | 3  | 375.00   | 1,125.00  |
|  | Tissue paper 24/pack  | pack   | 2  |  | 2  | 800.00    | 2 |  | 2 | 800.00    | 1 |  | 1 | 400.00   | 0 |  | 0 | 0.00      | 5  | 400.00   | 2,000.00  |
|  | Kim wipes   | boxes  | 2  |  | 2  | 400.00    | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 1 |  | 1 | 200.00    | 3  | 200.00   | 600.00    |
|  | Face mask (disposable)  | boxes  | 2  |  | 2  | 300.00    | 2 |  | 2 | 300.00    | 1 |  | 1 | 150.00   | 0 |  | 0 | 0.00      | 5  | 150.00   | 750.00    |
|  | Gloves (disposable) medium  | boxes  | 3  |  | 3  | 660.00    | 3 |  | 3 | 660.00    | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 6  | 220.00   | 1,320.00  |
|  | Sodium Acetate Trihydrates, 500g  | bottle | 5  |  | 5  | 7,500.00  | 5 |  | 5 | 7,500.00  | 5 |  | 5 | 7,500.00 | 5 |  | 5 | 7,500.00  | 20 | 1,500.00 | 30,000.00 |
|  | Lead Acetate basic powder, 500 g  | bottle | 2  |  | 2  | 4,000.00  | 2 |  | 2 | 4,000.00  | 2 |  | 2 | 4,000.00 | 2 |  | 2 | 4,000.00  | 8  | 2,000.00 | 16,000.00 |
|  | Potassium Dichromate, 500 g   | bottle | 1  |  | 1  | 2,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 1  | 2,000.00 | 2,000.00  |
|  | Ferrous Sulphate .7 H2O, 500g   | bottle | 1  |  | 1  | 2,300.00  | 1 |  | 1 | 2,300.00  | 0 |  | 0 | 0.00     | 1 |  | 1 | 2,300.00  | 3  | 2,300.00 | 6,900.00  |
|  | Potassium Chloride, 250g  | bottle | 1  |  | 1  | 5,000.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 1  | 5,000.00 | 5,000.00  |
|  | Calcium Chloride dehydrate, 500 g                                       | bottle | 2  |  | 2  | 3,400.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 2  | 1,700.00 | 3,400.00  |
|  | Magnesium Acetate. 4H2O, 500g   | bottle | 1  |  | 1  | 5,000.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 1  | 5,000.00 | 5,000.00  |
|  | Polythylene plastic w/seal #5   | pack   | 3  |  | 3  | 300.00    | 2 |  | 2 | 200.00    | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 5  | 100.00   | 500.00    |
|  | Whatman filter paper, ashless #42                                       | boxes  | 2  |  | 2  | 5,000.00  | 5 |  | 5 | 12,500.00 | 3 |  | 3 | 7,500.00 | 5 |  | 5 | 12,500.00 | 15 | 2,500.00 | 37,500.00 |
|  | Sodium oxalate, 500g  | bottle | 1  |  | 1  | 2,000.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 1  | 2,000.00 | 2,000.00  |
|  | Sodium Carbonate, 500g  | bottle | 1  |  | 1  | 2,000.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 1  | 2,000.00 | 2,000.00  |
|  | Sodium Bicarbonate, 500g  | bottle | 2  |  | 2  | 4,000.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 2  | 2,000.00 | 4,000.00  |
|  | Calcium Oxide, 500 g  | bottle | 2  |  | 2  | 3,400.00  | 0 |  | 0 | 0.00      | 0 |  | 0 | 0.00     | 0 |  | 0 | 0.00      | 2  | 1,700.00 | 3,400.00  |



|  |  |        |    |  |    |           |    |  |    |            |    |  |    |           |   |  |   |      |     |           |            |
|--|--|--------|----|--|----|-----------|----|--|----|------------|----|--|----|-----------|---|--|---|------|-----|-----------|------------|
|  | Ammonium Sulfate   | bottle | 2  |  | 2  | 4,000.00  | 0  |  | 0  | 0.00       | 0  |  | 0  | 0.00      | 0 |  | 0 | 0.00 | 2   | 2,000.00  | 4,000.00   |
|  | Sulfuric Acid, conc. 2.5 liters  | bottle | 30 |  | 30 | 75,000.00 | 0  |  | 0  | 0.00       | 0  |  | 0  | 0.00      | 0 |  | 0 | 0.00 | 30  | 2,500.00  | 75,000.00  |
|  | Sodium Hexafluorophosphate, 500g   | bottle |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 2,000.00  | 0.00       |
|  | Other Chemicals  |        | 1  |  | 1  | 10,000.00 |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 1   | 10,000.00 | 10,000.00  |
|  | PNP/PDEA Clearances  |        | 1  |  | 1  | 15,000.00 | 0  |  | 0  | 0.00       | 0  |  | 0  | 0.00      | 0 |  | 0 | 0.00 | 1   | 15,000.00 | 15,000.00  |
|  | Laboratory safety shoes  | pairs  |    |  | 0  | 0.00      | 10 |  | 10 | 10,000.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 10  | 1,000.00  | 10,000.00  |
|  | Spill kit  | set    |    |  | 0  | 0.00      | 25 |  | 25 | 250,000.00 |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 25  | 10,000.00 | 250,000.00 |
|  | goggles  | pcs    |    |  | 0  | 0.00      | 25 |  | 25 | 2,500.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 25  | 100.00    | 2,500.00   |
|  | First Aid cabinet  | set    |    |  | 0  | 0.00      | 3  |  | 3  | 9,000.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 3   | 3,000.00  | 9,000.00   |
|  | First Aid kit supplies (cotton, alcohol, b   | pcs    |    |  | 0  | 0.00      | 2  |  | 2  | 3,000.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 2   | 1,500.00  | 3,000.00   |
|  | <b>Tissue culture Laboratory</b>   |        |    |  |    |           |    |  |    |            |    |  |    |           |   |  |   |      |     |           |            |
|  | Apron, plastic, 48" x 30", water repellant   |        |    |  | 0  | 0.00      |    |  | 0  | 0.00       | 5  |  | 5  | 500.00    |   |  | 0 | 0.00 | 5   | 100.00    | 500.00     |
|  | Disinfectant spray, pref. Lysol lemon, chlorine, water-base, 320mL/bottle              |        |    |  | 0  | 0.00      |    |  | 0  | 0.00       | 5  |  | 5  | 1,500.00  |   |  | 0 | 0.00 | 5   | 300.00    | 1,500.00   |
|  | Hand towels, white, 33cm x 72cm, 6pcs/pack   | pcs    |    |  | 0  | 0.00      | 3  |  | 3  | 600.00     | 2  |  | 2  | 400.00    |   |  | 0 | 0.00 | 5   | 200.00    | 1,000.00   |
|  | Interfolded tissue paper, 205mm x 215mm, 175sheets/pack                                | pcs    |    |  | 0  | 0.00      | 50 |  | 50 | 5,000.00   | 50 |  | 50 | 5,000.00  |   |  | 0 | 0.00 | 100 | 100.00    | 10,000.00  |
|  | Plastic cups/polyethelny bag for hardening   | pack   |    |  | 0  | 0.00      |    |  | 0  | 0.00       | 5  |  | 5  | 2,500.00  |   |  | 0 | 0.00 | 5   | 500.00    | 2,500.00   |
|  | Rubber band, rainbow colored, 350g/box   | box    |    |  | 0  | 0.00      | 5  |  | 5  | 2,500.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 5   | 500.00    | 2,500.00   |
|  | Tissue paper, 2ply/sheet, 400 sheets/roll, 12rolls/pack                                | pack   |    |  | 0  | 0.00      | 10 |  | 10 | 2,000.00   | 10 |  | 10 | 2,000.00  |   |  | 0 | 0.00 | 20  | 200.00    | 4,000.00   |
|  | Plastic storage boxes, 50L capacity, 60cm L x 40cm W x 33cm H                          | Pcs    |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 1,500.00  | 0.00       |
|  | Liquid detergent, gallon, pref. Cleanmate  | Gal    |    |  | 0  | 0.00      | 2  |  | 2  | 800.00     | 3  |  | 3  | 1,200.00  |   |  | 0 | 0.00 | 5   | 400.00    | 2,000.00   |
|  | Syringe filter, disposable, sterile, .20µm, 50pcs/box                                  | box    |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 1,500.00  | 0.00       |
|  | Syringe, sterile, disposable, 50cc capacity, 50pcs/box                                 | box    |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 1,500.00  | 0.00       |
|  | Floor rugs, cloth, 24" x 12"   | pcs    |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 300.00    | 0.00       |
|  | Pot holder, 7" x 7", cloth   | pcs    |    |  | 0  | 0.00      |    |  | 0  | 0.00       |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 0   | 50.00     | 0.00       |
|  | Aluminum foil, heavy duty, 0.10 mm thick, 200 mm wide, 15 m length                     | roll   |    |  | 0  | 0.00      | 2  |  | 2  | 3,000.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 2   | 1,500.00  | 3,000.00   |
|  | Rubbing alcohol (70% ethyl alcohol), 500mL/bottle                                      | bottle |    |  | 0  | 0.00      | 10 |  | 10 | 1,200.00   | 10 |  | 10 | 1,200.00  |   |  | 0 | 0.00 | 20  | 120.00    | 2,400.00   |
|  | 95% ethanol, 20L/cby, technical grade  | bottle |    |  | 0  | 0.00      | 5  |  | 5  | 8,000.00   | 5  |  | 5  | 8,000.00  |   |  | 0 | 0.00 | 10  | 1,600.00  | 16,000.00  |
|  | Ammonium nitrate (NH4NO3), crystalline powder ACS reagent grade, 500g/bottle           | bottle |    |  | 0  | 0.00      | 3  |  | 3  | 75,000.00  | 2  |  | 2  | 50,000.00 |   |  | 0 | 0.00 | 5   | 25,000.00 | 125,000.00 |
|  | Potassium nitrate (KNO3), crystalline powder, ACS reagent, assay: >99.0%, 500g/bottle  | bottle |    |  | 0  | 0.00      | 5  |  | 5  | 125,000.00 |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 5   | 25,000.00 | 125,000.00 |
|  | Potassium phosphate, tribasic, orthophosphate (KH2PO4), ACS reagent grade, 500g/bottle | bottle |    |  | 0  | 0.00      | 3  |  | 3  | 6,000.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 3   | 2,000.00  | 6,000.00   |
|  | Magnesium sulfate (MgSO4) granular, anhydrous, ACS reagent grade, 500g/bottle          | bottle |    |  | 0  | 0.00      | 3  |  | 3  | 4,500.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 3   | 1,500.00  | 4,500.00   |
|  | Calcium chloride, anhydrous, ACS reagent grade, assay: >96%                            | bottle |    |  | 0  | 0.00      | 3  |  | 3  | 24,000.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 3   | 8,000.00  | 24,000.00  |
|  | Sodium diEDTA Na2EDTA, AR, 500gg/btl.  | bottle |    |  | 0  | 0.00      | 2  |  | 2  | 4,000.00   |    |  | 0  | 0.00      |   |  | 0 | 0.00 | 2   | 2,000.00  | 4,000.00   |

|  |   |        |  |  |  |   |      |    |  |    |            |    |  |    |          |      |  |   |          |      |          |            |            |
|--|---|--------|--|--|--|---|------|----|--|----|------------|----|--|----|----------|------|--|---|----------|------|----------|------------|------------|
|  | Iron (Ferrous) sulphate, LR, 500g/btl                                       | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 6,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 3,000.00   | 6,000.00   |
|  | Myo-inositol, AR 100g/btl   | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 24,000.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 12,000.00  | 24,000.00  |
|  | Benzyl aminopurine, AR, 100% purity, 5g/btl, pref. SubChem                  | bottle |  |  |  | 0 | 0.00 | 4  |  | 4  | 20,000.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 4        | 5,000.00   | 20,000.00  |
|  | Indole acetic acid (IAA), mol.bio grade, powder, assay: >98%                | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 4,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 2,000.00   | 4,000.00   |
|  | 2-isopentenyl adenine (2ip), AR, 5g/btl                                     | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 14,000.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 7,000.00   | 14,000.00  |
|  | Indolebutyric acid, 100% purity, 5g/btl, pref. SubChem                      | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 4,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 2,000.00   | 4,000.00   |
|  | Sodium inosinate (ivazivoc4zn2c), ACS reagent grade, assay: >99%, 18,000.00 | bottle |  |  |  | 0 | 0.00 | 2  |  | 2  | 18,000.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 9,000.00   | 18,000.00  |
|  | PTC agar, powder, 500g/btl pref. Pronadisa                                  | bottle |  |  |  | 0 | 0.00 | 10 |  | 10 | 30,000.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 10       | 3,000.00   | 30,000.00  |
|  | White sugar, refined, 50kg/sack, pref. Victorias                            | sack   |  |  |  | 0 | 0.00 | 1  |  | 1  | 4,000.00   | 1  |  | 1  | 4,000.00 |      |  |   | 0        | 0.00 | 2        | 4,000.00   | 8,000.00   |
|  | Distilled water, 20L/cby  | bottle |  |  |  | 0 | 0.00 | 15 |  | 15 | 1,500.00   | 15 |  | 15 | 1,500.00 |      |  |   | 0        | 0.00 | 30       | 100.00     | 3,000.00   |
|  | LPG refill, 50kg/tank filled  | Tank   |  |  |  | 0 | 0.00 | 10 |  | 10 | 10,000.00  | 5  |  | 5  | 5,000.00 | 5    |  | 5 | 5,000.00 | 20   | 1,000.00 | 20,000.00  |            |
|  | Thiamine 25g  | pack   |  |  |  | 0 | 0.00 | 2  |  | 2  | 5,427.24   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 2,713.62   | 5,427.24   |
|  | Arginine 500g   | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 7,875.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 7,875.00   | 7,875.00   |
|  | 2-4-D 500g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 7,854.18   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 7,854.18   | 7,854.18   |
|  | Potassium Dihydrogen Phosphate 1kg  | Pack   |  |  |  | 0 | 0.00 | 1  |  | 1  | 12,600.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 12,600.00  | 12,600.00  |
|  | Potassium Iodine 1kg  | pack   |  |  |  | 0 | 0.00 | 1  |  | 1  | 8,662.50   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 8,662.50   | 8,662.50   |
|  | Cobalt Chloride Hexahydrate   | Pack   |  |  |  | 0 | 0.00 | 2  |  | 2  | 4,725.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 2        | 2,362.50   | 4,725.00   |
|  | Boric acid 1kg  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 3,734.64   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 3,734.64   | 3,734.64   |
|  | Manganese Sulfate Tetra Hydrate 500g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,331.15   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,331.15   | 1,331.15   |
|  | Zinc sulphate heptahydrate 500g   | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,785.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,785.00   | 1,785.00   |
|  | Copper Sulfate pentahydrate 500g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,785.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,785.00   | 1,785.00   |
|  | EDTA Disodium salt, dihydrate, crystal 500g                                 | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 2,835.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 2,835.00   | 2,835.00   |
|  | Ferrous sulphate heptahydrate 500g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 2,197.10   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 2,197.10   | 2,197.10   |
|  | Kinetin 100g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 16,270.80  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 16,270.80  | 16,270.80  |
|  | NAA 100g  | bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 2,129.40   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 2,129.40   | 2,129.40   |
|  | Chemical mutagens   |        |  |  |  | 0 | 0.00 | 1  |  | 1  | 100,000.00 |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 100,000.00 | 100,000.00 |
|  | Rubber slippers   | Pairs  |  |  |  | 0 | 0.00 |    |  | 0  | 0.00       |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 0        | 100.00     | 0.00       |
|  | Other chemicals   |        |  |  |  | 0 | 0.00 | 1  |  | 1  | 46,756.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 46,756.00  | 46,756.00  |
|  | Potato Dextrose Agar 500g   | Bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 3,500.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 3,500.00   | 3,500.00   |
|  | Buffer solution,NIST Traceable pH 10  | Bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,000.00   | 1,000.00   |
|  | Buffer solution,NIST Traceable pH 4   | Bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,000.00   | 1,000.00   |
|  | Buffer solution,NIST Traceable pH 7   | Bottle |  |  |  | 0 | 0.00 | 1  |  | 1  | 1,000.00   |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 1        | 1,000.00   | 1,000.00   |
|  | White tips  | pack   |  |  |  | 0 | 0.00 | 50 |  | 50 | 12,500.00  |    |  |    | 0        | 0.00 |  |   | 0        | 0.00 | 50       | 250.00     | 12,500.00  |

|  |  |            |   |  |   |           |    |  |    |           |   |  |   |          |   |   |          |    |          |           |
|--|--|------------|---|--|---|-----------|----|--|----|-----------|---|--|---|----------|---|---|----------|----|----------|-----------|
|  | Tips yellow 20-200 ml  | pack       |   |  | 0 | 0.00      | 50 |  | 50 | 12,500.00 |   |  | 0 | 0.00     |   | 0 | 0.00     | 50 | 250.00   | 12,500.00 |
|  | Gas tank   | pcs        |   |  | 0 | 0.00      | 2  |  | 2  | 10,000.00 |   |  | 0 | 0.00     |   | 0 | 0.00     | 2  | 5,000.00 | 10,000.00 |
|  | Alcohol lamp   | pcs        |   |  | 0 | 0.00      | 10 |  | 10 | 2,000.00  |   |  | 0 | 0.00     |   | 0 | 0.00     | 10 | 200.00   | 2,000.00  |
|  | Laboratory gown  | pcs        |   |  | 0 | 0.00      | 15 |  | 15 | 7,500.00  |   |  | 0 | 0.00     |   | 0 | 0.00     | 15 | 500.00   | 7,500.00  |
|  | <b>Environmental Laboratory</b>                                |            |   |  |   |           |    |  |    |           |   |  |   |          |   |   |          |    |          |           |
|  | <b>Project : Allied materials and Environmental Laboratory</b> |            |   |  |   |           |    |  |    |           |   |  |   |          |   |   |          |    |          |           |
|  | Acetone  | /4L        | 4 |  | 4 | 6,000.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 4  | 1,500.00 | 6,000.00  |
|  | Ammonium chloride  | /500g      | 0 |  | 0 | 0.00      | 1  |  | 1  | 1,320.00  | 0 |  | 0 | 0.00     | 0 | 0 | 0.00     | 1  | 1,320.00 | 1,320.00  |
|  | Ammonium Hydroxide   | /2.5L      | 4 |  | 4 | 5,200.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 4  | 1,300.00 | 5,200.00  |
|  | ammonium molybdate   | /500g      | 0 |  | 0 | 0.00      | 1  |  | 1  | 5,500.00  | 0 |  | 0 | 0.00     | 0 | 0 | 0.00     | 1  | 5,500.00 | 5,500.00  |
|  | Barium Chloride  | /500g      |   |  | 0 | 0.00      |    |  | 0  | 0.00      | 1 |  | 1 | 1,700.00 |   | 0 | 0.00     | 1  | 1,700.00 | 1,700.00  |
|  | Calcium chloride   | /500g      | 0 |  | 0 | 0.00      |    |  | 0  | 0.00      | 0 |  | 0 | 0.00     | 1 | 1 | 1,000.00 | 1  | 1,000.00 | 1,000.00  |
|  | Clamp kit, 3-prong, Economical                                 | pc         |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 1 | 1 | 3,500.00 | 1  | 3,500.00 | 3,500.00  |
|  | Cobaltous Chloride   | /100g      |   |  | 0 | 0.00      | 1  |  | 1  | 1,500.00  |   |  | 0 | 0.00     |   | 0 | 0.00     | 1  | 1,500.00 | 1,500.00  |
|  | EDTA   | /500g      |   |  | 0 | 0.00      |    |  | 0  | 0.00      | 1 |  | 1 | 1,200.00 |   | 0 | 0.00     | 1  | 1,200.00 | 1,200.00  |
|  | Ferric chloride.6H <sub>2</sub> O                              | /100g      |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     | 1 | 1 | 1,000.00 | 1  | 1,000.00 | 1,000.00  |
|  | Ferrous Sulfate.7 H <sub>2</sub> O                             | 500g       |   |  | 0 | 0.00      |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 0  | 1,400.00 | 0.00      |
|  | Flat Bottom Flask, 250ml                                       | /pc        | 3 |  | 3 | 1,500.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 3  | 500.00   | 1,500.00  |
|  | Glucose  | /500g      | 0 |  | 0 | 0.00      | 1  |  | 1  | 1,000.00  | 0 |  | 0 | 0.00     | 1 | 1 | 1,000.00 | 2  | 1,000.00 | 2,000.00  |
|  | Glutamic acid  | /100g      | 0 |  | 0 | 0.00      | 1  |  | 1  | 1,500.00  | 0 |  | 0 | 0.00     | 1 | 1 | 1,500.00 | 2  | 1,500.00 | 3,000.00  |
|  | Hydrogen Peroxide (perhydrol)                                  | /1L        | 2 |  | 2 | 8,000.00  | 0  |  | 0  | 0.00      |   |  | 0 | 0.00     | 0 | 0 | 0.00     | 2  | 4,000.00 | 8,000.00  |
|  | ISE Ammonium Standard Solution, Cat. No. 951006                | /475ml     | 1 |  | 1 | 5,400.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 1  | 5,400.00 | 5,400.00  |
|  | ISE Ammonia pH Ionic Strength Adjustor, 951211                 | /475ml     | 1 |  | 1 | 8,600.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 1  | 8,600.00 | 8,600.00  |
|  | ISE Nitrate Ionic Strength Adjustor, Cat. No. 930711           | /475ml     | 1 |  | 1 | 7,900.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 1  | 7,900.00 | 7,900.00  |
|  | ISE Nitrate Standard Solution                                  | /475ml     | 2 |  | 2 | 13,600.00 |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 2  | 6,800.00 | 13,600.00 |
|  | Isopropyl alcohol  | /2.5 liter | 4 |  | 4 | 5,600.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 4  | 1,400.00 | 5,600.00  |
|  | Kimwipes, small, 4.4"x4.4"                                     | /pack      |   |  | 0 | 0.00      |    |  | 0  | 0.00      | 2 |  | 2 | 420.00   |   | 0 | 0.00     | 2  | 210.00   | 420.00    |
|  | Magnesium sulfate.7H <sub>2</sub> O                            | /500g      |   |  | 0 | 0.00      |    |  | 0  | 0.00      | 1 |  | 1 | 2,750.00 |   | 0 | 0.00     | 1  | 2,750.00 | 2,750.00  |
|  | Magnetic Stirbar, small  | /pc        | 5 |  | 5 | 1,925.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 5  | 385.00   | 1,925.00  |
|  | mercuric sulfate   | /25g       | 1 |  | 1 | 7,750.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 1  | 7,750.00 | 7,750.00  |
|  | Parafilm sealing film  | /roll      |   |  | 0 | 0.00      |    |  | 0  | 0.00      | 1 |  | 1 | 1,000.00 |   | 0 | 0.00     | 1  | 1,000.00 | 1,000.00  |
|  | Petroleum Ether  | /2.5L      | 4 |  | 4 | 12,000.00 |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 4  | 3,000.00 | 12,000.00 |
|  | pH 0-14 Universal Indicator Strips (100's), H9535-1            | /pack      | 2 |  | 2 | 1,800.00  |    |  | 0  | 0.00      |   |  | 0 | 0.00     |   | 0 | 0.00     | 2  | 900.00   | 1,800.00  |

|  |  |        |   |  |   |           |   |  |   |           |   |  |   |           |   |  |   |           |   |           |           |
|--|--|--------|---|--|---|-----------|---|--|---|-----------|---|--|---|-----------|---|--|---|-----------|---|-----------|-----------|
|  | pH Buffer 4  | /liter | 1 |  | 1 | 900.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 900.00    | 900.00    |
|  | pH Buffer 7  | /liter | 1 |  | 1 | 900.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 900.00    | 900.00    |
|  | pH Buffer 10   | /liter | 1 |  | 1 | 900.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 900.00    | 900.00    |
|  | pH Electrode Cleaning and Storage Solution   | /475ml | 1 |  | 1 | 5,900.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 5,900.00  | 5,900.00  |
|  | silicone treated filter paper, circles, cat no. 2200-125 whatman                     |        |   |  | 0 | 0.00      | 2 |  | 2 | 4,600.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 | 2,300.00  | 4,600.00  |
|  | Phenol   | /250g  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 |  | 1 | 3,500.00  | 1 | 3,500.00  | 3,500.00  |
|  | Phenolphthalein indicator  | /100g  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 |  | 1 | 1,200.00  |   |  | 0 | 0.00      | 1 | 1,200.00  | 1,200.00  |
|  | di-Potassium hydrogen phosphate  | /500 g |   |  | 0 | 0.00      | 1 |  | 1 | 1,800.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,800.00  | 1,800.00  |
|  | Potassium bi-Iodate  | /100 g |   |  | 0 | 0.00      | 1 |  | 1 | 11,000.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 11,000.00 | 11,000.00 |
|  | Potassium Iodide   | /500 g | 1 |  | 1 | 4,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 4,000.00  | 4,000.00  |
|  | Potassium hydrogen Phthalate   | /500g  |   |  | 0 | 0.00      | 1 |  | 1 | 6,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 6,000.00  | 6,000.00  |
|  | Potassium Nitrate  | /500g  | 1 |  | 1 | 2,400.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 2,400.00  | 2,400.00  |
|  | Potassium Persulfate   | /500g  | 1 |  | 1 | 9,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 9,000.00  | 9,000.00  |
|  | Silica Gel self Indicating   | /500g  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 |  | 2 | 1,500.00  | 2 | 750.00    | 1,500.00  |
|  | Silver Nitrate   | /25g   |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 |  | 1 | 5,000.00  |   |  | 0 | 0.00      | 1 | 5,000.00  | 5,000.00  |
|  | Silver Sulfate, AR   | 100g   | 1 |  | 1 | 18,700.00 |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 18,700.00 | 18,700.00 |
|  | di-Sodium hydrogen phosphate.7H <sub>2</sub> O                                       | /500 g | 1 |  | 1 | 2,200.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 2,200.00  | 2,200.00  |
|  | Sodium azide   | /100 g |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 |  | 1 | 1,800.00  |   |  | 0 | 0.00      | 1 | 1,800.00  | 1,800.00  |
|  | Sodium Hydroxide   | /kg    |   |  | 0 | 0.00      | 1 |  | 1 | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,500.00  | 1,500.00  |
|  | Sodium sulfate, anhydrous crystal  | /500g  |   |  | 0 | 0.00      | 1 |  | 1 | 750.00    |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 750.00    | 750.00    |
|  | Sodium Sulfite   | /500g  | 1 |  | 1 | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,500.00  | 1,500.00  |
|  | Stannous Chloride  | /500g  |   |  | 0 | 0.00      | 1 |  | 1 | 1,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,000.00  | 1,000.00  |
|  | Starch   | /500g  |   |  | 0 | 0.00      | 1 |  | 1 | 1,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,500.00  | 1,500.00  |
|  | Sulfuric Acid  | /2.5L  |   |  | 0 | 0.00      | 4 |  | 4 | 5,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 4 | 1,250.00  | 5,000.00  |
|  | Sodium thiosulfate.5H <sub>2</sub> O   | /500 g |   |  | 0 | 0.00      | 1 |  | 1 | 1,200.00  |   |  | 0 | 0.00      | 1 |  | 1 | 1,200.00  | 2 | 1,200.00  | 2,400.00  |
|  | Weighing paper, 6"x6"  | box    | 1 |  | 1 | 1,200.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,200.00  | 1,200.00  |
|  | Other glasswares   |        | 1 |  | 1 | 10,000.00 | 1 |  | 1 | 10,000.00 | 1 |  | 1 | 10,000.00 | 1 |  | 1 | 10,000.00 | 4 | 10,000.00 | 40,000.00 |
|  | <b>Project : Environmental Laboratory Recognition Sustainability And Maintenance</b> |        |   |  |   |           |   |  |   |           |   |  |   |           |   |  |   |           |   |           |           |
|  | Ammonium chloride  | /500g  | 0 |  | 0 | 0.00      |   |  | 0 | 0.00      | 0 |  | 0 | 0.00      |   |  | 0 | 0.00      | 0 | 1,320.00  | 0.00      |
|  | Ferric chloride.6H <sub>2</sub> O  | /100g  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 0 | 1,000.00  | 0.00      |
|  | Ferrous Ammonium Sulphate Hexahydrate  | /500g  | 2 |  | 2 | 3,500.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 2 | 1,750.00  | 3,500.00  |
|  | Gloves, Nitrile (small)  | /box   | 1 |  | 1 | 1,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,000.00  | 1,000.00  |
|  | Gloves, Nitrile (medium)   | /box   | 1 |  | 1 | 1,000.00  |   |  | 0 | 0.00      |   |  | 0 | 0.00      |   |  | 0 | 0.00      | 1 | 1,000.00  | 1,000.00  |

|  |  |         |    |  |    |           |    |  |    |          |   |  |   |          |   |  |   |          |    |           |           |
|--|--|---------|----|--|----|-----------|----|--|----|----------|---|--|---|----------|---|--|---|----------|----|-----------|-----------|
|  | Gloves, Surgical (medium)                                  | /box    | 2  |  | 2  | 600.00    |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 2  | 300.00    | 600.00    |
|  | Hydrochloric Acid  | /2.5L   | 1  |  | 1  | 1,550.00  |    |  | 0  | 0.00     | 1 |  | 1 | 1,550.00 |   |  | 0 | 0.00     | 2  | 1,550.00  | 3,100.00  |
|  | Laboratory Gown  | /pc     |    |  | 0  | 0.00      |    |  | 0  | 0.00     | 4 |  | 4 | 4,000.00 |   |  | 0 | 0.00     | 4  | 1,000.00  | 4,000.00  |
|  | Laboratory Liquid Detergent                                | /pc     | 2  |  | 2  | 400.00    | 2  |  | 2  | 400.00   | 2 |  | 2 | 400.00   | 2 |  | 2 | 400.00   | 8  | 200.00    | 1,600.00  |
|  | Laboratory Shoes   | /pair   |    |  | 0  | 0.00      |    |  | 0  | 0.00     | 4 |  | 4 | 2,000.00 |   |  | 0 | 0.00     | 4  | 500.00    | 2,000.00  |
|  | Laboratory Towel   | /pc     |    |  | 0  | 0.00      |    |  | 0  | 0.00     | 4 |  | 4 | 200.00   |   |  | 0 | 0.00     | 4  | 50.00     | 200.00    |
|  | Magnesium sulfate.7H <sub>2</sub> O                        | /500g   |    |  | 0  | 0.00      |    |  | 0  | 0.00     | 1 |  | 1 | 2,750.00 |   |  | 0 | 0.00     | 1  | 2,750.00  | 2,750.00  |
|  | Manganese sulfate  | /500g   |    |  | 0  | 0.00      |    |  | 0  | 0.00     | 1 |  | 1 | 1,850.00 |   |  | 0 | 0.00     | 1  | 1,850.00  | 1,850.00  |
|  | Mask, Respirator (with filter cartridge for organic vapor) | /pc     | 1  |  | 1  | 1,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 1,000.00  | 1,000.00  |
|  | Mask, Respirator (with filter cartridge for acid)          |         | 1  |  | 1  | 1,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 1,000.00  | 1,000.00  |
|  | Mask, Face disposable                                      | /box    | 2  |  | 2  | 1,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 2  | 500.00    | 1,000.00  |
|  | mercuric sulfate   | 100g    | 1  |  | 1  | 7,750.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 7,750.00  | 7,750.00  |
|  | di-Potassium hydrogen phosphate                            | /500 g  | 1  |  | 1  | 1,800.00  |    |  | 0  | 0.00     | 1 |  | 1 | 1,800.00 | 2 |  | 2 | 3,600.00 | 4  | 1,800.00  | 7,200.00  |
|  | Polyseed BOD Inoculum Bottle                               | /bottle | 1  |  | 1  | 9,000.00  |    |  | 0  | 0.00     | 1 |  | 1 | 9,000.00 |   |  | 0 | 0.00     | 2  | 9,000.00  | 18,000.00 |
|  | Potassium dihydrogen phosphate                             | /500 g  |    |  | 0  | 0.00      | 1  |  | 1  | 1,500.00 |   |  | 0 | 0.00     | 1 |  | 1 | 1,500.00 | 2  | 1,500.00  | 3,000.00  |
|  | Potassium Dichromate                                       | /500g   | 1  |  | 1  | 4,100.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 4,100.00  | 4,100.00  |
|  | Potassium Hexachloroplatinate                              | 1 gram  | 1  |  | 1  | 5,280.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 5,280.00  | 5,280.00  |
|  | Potassium hydroxide  | /500g   |    |  | 0  | 0.00      | 1  |  | 1  | 1,000.00 |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 1,000.00  | 1,000.00  |
|  | Sample Bottles, PET White 100ml                            | /pc     |    |  | 0  | 0.00      | 20 |  | 20 | 2,000.00 |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 20 | 100.00    | 2,000.00  |
|  | water analysis chemicals                                   |         | 1  |  | 1  | 5,000.00  | 1  |  | 1  | 5,000.00 | 1 |  | 1 | 5,000.00 | 1 |  | 1 | 5,000.00 | 4  | 5,000.00  | 20,000.00 |
|  | <b>Extension Services - Davao Soils Laboratory</b>         |         |    |  |    |           |    |  |    |          |   |  |   |          |   |  |   |          |    |           |           |
|  | Burette (50 mL)  | pc      | 2  |  | 2  | 6,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 2  | 3,000.00  | 6,000.00  |
|  | Auto Titrator  | pc      | 1  |  | 1  | 60,000.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 60,000.00 | 60,000.00 |
|  | Dispensette Bottle Top Dispenser                           | pc      | 1  |  | 1  | 30,000.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 30,000.00 | 30,000.00 |
|  | Milk Dilution Bottles                                      | dozen   | 1  |  | 1  | 15,000.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 15,000.00 | 15,000.00 |
|  | Pipette 2 mL   | 6/case  | 1  |  | 1  | 7,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 7,000.00  | 7,000.00  |
|  | Pipette 5 mL   | 6/case  | 1  |  | 1  | 7,500.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 7,500.00  | 7,500.00  |
|  | Pipette 10 mL  | 6/case  | 1  |  | 1  | 8,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 8,000.00  | 8,000.00  |
|  | Pipette 20 mL  | 6/case  | 1  |  | 1  | 8,500.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 8,500.00  | 8,500.00  |
|  | Pipette 50 mL  | 6/case  | 1  |  | 1  | 9,000.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 9,000.00  | 9,000.00  |
|  | Volumetric Flask   | 12/case | 1  |  | 1  | 12,000.00 |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 1  | 12,000.00 | 12,000.00 |
|  | Graduated Cylinder   | pcs     | 3  |  | 3  | 2,100.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 3  | 700.00    | 2,100.00  |
|  | Test Tubes, 25 x 150 mm                                    | piece   | 50 |  | 50 | 2,500.00  |    |  | 0  | 0.00     |   |  | 0 | 0.00     |   |  | 0 | 0.00     | 50 | 50.00     | 2,500.00  |

|  |                         |       |    |  |    |           |  |  |  |   |      |  |  |  |   |      |  |  |  |   |      |      |          |  |           |      |
|--|-------------------------|-------|----|--|----|-----------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|----------|--|-----------|------|
|  | Test Tubes, 25 x 200 mm | piece | 50 |  | 50 | 5,500.00  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 50   | 110.00   |  | 5,500.00  |      |
|  | Spatula                 | piece | 2  |  | 2  | 400.00    |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 2    | 200.00   |  | 400.00    |      |
|  | 10 Holes Cuvette Holder | piece | 1  |  | 1  | 1,000.00  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 1    | 1,000.00 |  | 1,000.00  |      |
|  | Pipet Holder            | piece | 1  |  | 1  | 1,000.00  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 1    | 1,000.00 |  | 1,000.00  |      |
|  | Aspirator               | piece | 2  |  | 2  | 1,000.00  |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 2    | 500.00   |  | 1,000.00  |      |
|  | Wash Bottle             | piece | 50 |  | 50 | 10,000.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 50   | 200.00   |  | 10,000.00 |      |
|  |                         |       |    |  | 0  | 0.00      |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 |  |  |  | 0 | 0.00 | 0.00 |          |  |           | 0.00 |

|   |  |                     |  |                      |  |                     |                     |          |                      |
|---|--|---------------------|--|----------------------|--|---------------------|---------------------|----------|----------------------|
| <b>A. TOTAL</b>   |  |                     |  |                      |  | P                   | 31,494,117.23       |          |                      |
| <b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>   |  |                     |  |                      |  | P                   | 3,149,411.72        |          |                      |
| <b>C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)</b> |  |                     |  |                      |  |                     |                     |          |                      |
| <b>D. GRAND TOTAL (A + B+ C)</b>  |  |                     |  |                      |  | P                   | 34,643,528.96       |          |                      |
| <b>E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>  |  |                     |  |                      |  | P                   | -                   |          |                      |
| <b>F. MONTHLY CASH REQUIREMENTS</b>   |  |                     |  |                      |  | P                   | -                   |          |                      |
| G.1 Available at Procurement Service Stores   |  | 3,743,641.60        |  | 3,949,571.20         |  | 3,308,812.37        | 2,999,339.78        | P        | 14,001,364.94        |
| G.2 Other Items not available at PS but regularly purchased from other sources                                  |  | 4,404,222.70        |  | 7,131,321.45         |  | 2,638,197.63        | 2,378,057.51        | P        | 16,551,799.29        |
| <b>TOTAL MONTHLY CASH REQUIREMENTS</b>  |  | <b>8,147,864.30</b> |  | <b>11,080,892.65</b> |  | <b>5,947,010.00</b> | <b>5,377,397.29</b> | <b>P</b> | <b>30,553,164.23</b> |

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

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

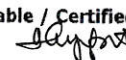
Prepared by:

  
ANNABELLE C. GODES

Property & Procurement Section

Date Prepared: October 21, 2019

Certified Funds Available / Certified Appropriate Funds Available:



\_\_\_\_\_  
THERESA G. RICAFORT  
Accountant / Local Budget Officer

Approved by:

  
\_\_\_\_\_  
HERMENEGILDO R. SERAFICA  
Head of Office/Agency