

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

Department/Bureau/Office: DENR-NATIONAL MAPPING & RESOURCE INFO. AUTHORITY
 Region: MAIN & NCR
 Address: LAWTON AVE., FORT BONIFACIO, TAGUIG CITY

Agency Account Code: H054
 Organization Type: National Government Agency (NGA)

Contact Person: AUBREY GEORGE T. CORPUZ
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Item & Specifications		Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue	Total Amount for the year				
			Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																							879,198,695.93		
Common Electrical Supplies																							383,760.00		
1	BATTERY, 9V Energizer MAX Alkaline	pc	0	0	0	0	0.00	6	0	0	6	2,970.00	0	0	0	0	0.00	0	0	0	0	0.00	6	495.00	2,970.00
2	BATTERY, AA, Advanced Lithium, 4pcs/pack	pack	0	0	0	0	0.00	30	0	2	32	22,400.00	0	0	0	0	0.00	0	0	0	0	0.00	32	700.00	22,400.00
3	BATTERY, AA, Ultimate Lithium, Energizer, 2pcs/pack	pack	0	0	0	0	0.00	20	0	0	20	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	20	420.00	8,400.00
4	BATTERY, AA, Energizer, Rechargeable, 2pcs/pack	pack	0	0	0	0	0.00	13	0	2	15	13,650.00	0	0	0	0	0.00	0	0	0	0	0.00	15	910.00	13,650.00
5	BATTERY, AA, Energizer (4 pcs/per pack)	pack	0	0	0	20	5,000.00	123	8	85	216	54,000.00	45	0	0	45	11,250.00	0	0	0	0	0.00	281	250.00	70,250.00
6	BATTERY, AAA, BK-4MCCA8BA Eneloop, New 2100 Cycle NiMH pre-charged Rechargeable batteries, 4pcs/pack	pack	0	0	0	0	0.00	5	0	6	11	13,200.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,200.00	13,200.00
7	BATTERY, AAA, advanced lithium 4pcs/pack	pack	0	0	0	0	0.00	35	0	2	37	25,900.00	0	0	0	0	0.00	0	0	0	0	0.00	37	700.00	25,900.00
8	BATTERY, AAA, Ultimate Lithium, Energizer, 2pcs/pack	pack	0	0	10	10	3,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	395.00	3,950.00
9	BATTERY, AAA, Energizer, Rechargeable, 2pcs/pack	pack	0	0	0	0	0.00	20	0	0	20	13,640.00	0	0	0	0	0.00	0	0	0	0	0.00	20	682.00	13,640.00
10	BATTERY, AAA, Energizer (4 pcs/per pack)	pack	0	0	0	20	5,000.00	125	3	85	213	53,250.00	45	0	0	45	11,250.00	0	0	0	0	0.00	278	250.00	69,500.00
11	BATTERY charger, heavy duty, 1001-0006 ansmann, desktop, 240vac, battery size code of AA, AAA	pc	0	0	0	0	0.00	4	0	0	4	26,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,500.00	26,000.00
12	BATTERY, Lead Acid 12V, 28W	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,078.65	-
13	BATTERY, Trimble Rechargeable Li-on Battery 11.1V, 2.5 Ah, 27.8 Wh	pc	0	0	0	0	0.00	4	0	0	4	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	13,500.00	54,000.00
14	BATTERY, Trimble R10 GPS Receiver Rechargeable Li-Ion Battery 3.7Ah	pc	0	0	0	0	0.00	4	0	0	4	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	14,000.00	56,000.00
15	BATTERY, CMOS, CR2032	pc	0	0	0	0	0.00	30	0	0	30	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	30	130.00	3,900.00
Common Office Equipment																							19,000.00		
1	PHONE, Wireless, Black	set	0	0	0	0	0.00	3	0	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,000.00	9,000.00
2	TOOL Box	pcs.	0	0	2	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,500.00	7,000.00
3	TROUBLE Light	pcs.	0	0	0	0	0.00	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000.00	3,000.00
Common Office Supplies																							5,119,872.75		
1	ACETATE, A4	pack	0	0	0	0	0.00	5	0	1	6	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	6	350.00	2,100.00
2	ADAPTER, Type C to VGA HDMI	pc	0	0	0	0	0.00	1	0	0	1	1,500.00	5	0	0	5	7,500.00	0	0	0	0	0.00	6	1,500.00	9,000.00
3	ADAPTER, Type C to HDMI/VGA/USB/LAN	pc	0	0	8	8	20,000.00	1	0	4	5	12,500.00	5	0	0	5	12,500.00	0	0	0	0	0.00	18	2,500.00	45,000.00
4	ADAPTER, HDMI to VGA	pc	0	0	0	0	0.00	2	0	0	2	1,160.00	5	0	0	5	2,900.00	0	0	0	0	0.00	7	580.00	4,060.00
5	ADAPTER, Cable (VGA to USB type C)	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	15,000.00	0	0	0	0	0.00	5	3,000.00	15,000.00
6	ADAPTER, Universal Power	pc	0	0	0	0	0.00	2	0	0	2	2,000.00	5	0	0	5	5,000.00	0	0	0	0	0.00	7	1,000.00	7,000.00
7	Adapter, Wireless LAN Module for Projector	pc	0	0	0	0	0.00	1	0	0	1	6,500.00	5	0	0	5	32,500.00	0	0	0	0	0.00	6	6,500.00	39,000.00
8	ADHESIVE, Whiteboard	pc	0	0	0	0	0.00	4	0	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	4	200.00	800.00
9	BACKPACK, Northface	pc	0	0	0	0	0.00	0	0	3	3	25,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3	8,500.00	25,500.00
10	BINDER Clip, Black Color, 2 inches	box	0	0	0	0	0.00	3	2	3	8	880.00	0	0	0	0	0.00	0	0	0	0	0.00	8	110.00	880.00
11	BINDER Clip, Black Color, 1 inches	box	0	0	0	0	0.00	32	2	15	49	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	49	100.00	4,900.00
12	BINDER Clip, Black Color, 3/4 inches	box	0	25	2	27	2,700.00	29	0	14	43	4,300.00	0	0	0	0	0.00	0	0	0	0	0.00	70	100.00	7,000.00
13	BINDER Clip, Black Color, 1/2 inches	box	0	0	6	6	540.00	9	2	19	30	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	36	90.00	3,240.00
14	BINDER Clips 32 mm black, metal	box	0	0	0	20	420.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	21.00	420.00
15	BINDER Clips 41 mm black, metal	box	0	0	0	20	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	30.00	600.00
16	BINDER, Wire, Renz Double Loop, 9/16"	box	0	0	0	0	0.00	3	0	0	3	4,014.75	2	0	0	2	2,676.50	0	0	0	0	0.00	5	1,338.25	6,691.25
17	BINDER, Wire, Renz Double Loop, 5/8"	box	0	0	0	0	0.00	1	0	0	1	1,650.00	2	0	0	2	3,300.00	0	0	0	0	0.00	3	1,650.00	4,950.00
18	BINDER, Wire, Renz Double Loop, 3/4"	box	0	0	0	0	0.00	1	0	0	1	1,650.00	2	0	0	2	3,300.00	0	0	0	0	0.00	3	1,650.00	4,950.00
19	BINDER, Wire, Renz Double Loop, 1"	box	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,630.00	0	0	0	0	0.00	2	1,815.00	3,630.00
20	BOOK End Stand, Heavy Duty, Metal, 2 pcs/1 pair	pc	0	0	0	0	0.00	15	0	0	15	7,050.00	0	0	0	0	0.00	0	0	0	0	0.00	15	470.00	7,050.00
21	BOX, Balikbayan, 20 x 20	pc	0	0	0	0	0.00	30	0	0	30	5,700.00	0	0	0	0	0.00	0	0	0	0	0.00	30	190.00	5,700.00
22	BOX, Caddy File, Legal, assorted	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	196.00	-
23	BOX, Storage, with Lid, legal, Blue/Black	pc	0	0	0	0	0.00	45	0	10	55	22,725.00	25	0	0	25	10,125.00	0	0	0	0	0.00	80	405.00	32,400.00
24	BROCHURE holder, acrylic, for leaflet	pc	0	0	0	0	0.00	2	0	0	2	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	700.00	1,400.00
25	CABLE, HDMI Male to VGA Female Video Converter Adapter, 20 cm	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	5,000.00	0	0	0	0	0.00	5	1,000.00	5,000.00
26	CABLE, TRONSMART Durable Micro USB Charging Cable (MU2)	pc	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	2,025.00	0	0	0	0	0.00	5	405.00	2,025.00
27	CABLE, Cat 6	roll	0	0	0	0	0.00	0	0	2	2	21,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,800.00	21,600.00
28	CABLE, HDMI, 5m	pc	0	0	0	0	0.00	2	0	0	2	2,000.00	5	0	0	5	5,000.00	0	0	0	0	0.00	7	1,000.00	7,000.00
29	CABLE Tie (small, medium, large)	pack	0	0	0	0	0.00	0	0	15	15	2,250.00	3	0	0	3	450.00	0	0	0	0	0.00	18	150.00	2,700.00
30	CERTIFICATE Jacket, A4	pc	0	0	0	0	0.00	50	0	0	50	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	50	100.00	5,000.00
31	CLEARBOOK, A3, 20 sheets	pc	0	10	0	10	4,000.00	0	0	18	18	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	28	400.00	11,200.00
32	CLEAR Book, A4, 60 pockets, Blue	pc	0	25	3	28	12,180.00	10	0	26	36	15,660.00	0	0	0	0	0.00	0	0	0	0	0.00	64	435.00	27,840.00
33	CLEAR Book, Long 60 pockets, blue	pc	0	25	3	28	7,000.00	30	0	14	44	11,000.00	0	0	0	0	0.00	10	0	0	10	2,500.00	82	250.00	20,500.00
34	CLEAR Book, A4, 40 pockets, Blue	pc	0	0	10	10	4,000.00	10	0	26	36	14,400.00	10	0	0	10	4,000.00	0	0	0	0	0.00	56	400.00	22,400.00
35	CLEAR Book, A4, 20 pockets, Blue	pc	0	0	0	0	0.00	15	0	20	35	12,250.00	0	0	0	0	0.00	0	0	0	0	0.00	35	350.00	12,250.00
36	CLEAR Book, Comix F20A3 (A4 size) Blue	pc	0	0	0	0	0.00	20	0	15	35														

37	CLEAR Book, Comix F20A3 (A3 size) Blue/Black	pc	0	0	0	0	0.00	0	0	20	20	8,700.00	0	0	0	0	0.00	0	0	0	0	0.00	20	435.00	8,700.00
38	CLIP board, long	pc	0	0	1	1	145.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	145.00	145.00
39	CORK board	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	250.00	-
40	CORRECTION Fluid, Touch & Go	pc	0	0	0	0	0.00	0	0	10	10	290.00	0	0	0	0	0.00	0	0	0	0	0.00	10	29.00	290.00
41	CORRECTION Pen, PaperMate, Fast Drying, 7ml	box	0	0	20	20	5,000.00	44	4	3	51	12,750.00	20	0	0	20	5,000.00	0	0	0	0	0.00	91	250.00	22,750.00
42	CORRECTION Tape, Whipper MR	pc	0	25	20	45	4,500.00	80	0	6	86	8,600.00	20	0	0	20	2,000.00	0	0	0	0	0.00	151	100.00	15,100.00
43	CORRECTION Tape, 5mm x 10m	pc	0	0	0	0	0.00	65	0	60	125	12,500.00	10	0	0	10	1,000.00	0	0	0	0	0.00	135	100.00	13,500.00
44	CUTTER, heavy duty, Orions	pc	0	0	0	0	0.00	9	0	2	11	2,255.00	0	0	0	0	0.00	0	0	0	0	0.00	11	205.00	2,255.00
45	CUTTER, spare blades, BD100, 5 pcs/pack	pack	0	0	0	0	0.00	2	0	5	7	709.00	0	0	0	0	0.00	0	0	0	0	0.00	7	100.00	709.00
46	CUTTER, spare blades, 10 pcs/pack	pack	0	0	0	0	0.00	1	0	0	1	35.00	0	0	0	0	0.00	0	0	0	0	0.00	1	35.00	35.00
47	CUTTER NT BL-150 P, 12 pcs/pack (blade)	pack	0	0	0	0	0.00	0	3	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,500.00	4,500.00
48	DISC, CD label sticker (little hole in the middle)	pack	0	100	0	100	5,000.00	20	0	15	35	1,750.00	30	0	0	30	1,500.00	0	0	0	0	0.00	165	50.00	8,250.00
49	DISC, CD Marker, black, twin cap, 2.0mm/0.80mm	pc	0	0	0	0	0.00	20	0	5	25	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	25	70.00	1,750.00
50	DISC, CD Sleeve, plastic	pc	0	1000	0	1000	10,000.00	0	0	200	200	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1200	10.00	12,000.00
51	DISC, CD Pouch	pc	0	0	100	100	2,500.00	150	0	0	150	3,750.00	0	0	0	0	0.00	0	0	0	0	0.00	250	25.00	6,250.00
52	DISC, CD/DVD Sticker (10sheets/pack), white	pcks	0	0	0	0	0.00	0	0	15	15	975.00	0	0	0	0	0.00	0	0	0	0	0.00	15	65.00	975.00
53	DISC, CD Recordable, min. of 700MB with case	pc	0	0	0	0	0.00	50	0	75	125	3,125.00	0	0	0	0	0.00	0	0	0	0	0.00	125	25.00	3,125.00
54	DISC, DVD Recordable, 16x speed, 8GB capacity	pc	0	0	100	100	13,200.00	0	0	125	125	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	225	132.00	29,700.00
55	DISC, DVD Rewritable, 4x speed 4.75 GB capacity	pc	0	0	100	100	7,500.00	0	0	150	150	11,250.00	0	0	400	400	30,000.00	0	0	0	0	0.00	650	75.00	48,750.00
56	DISC, DVD-recordable	pc	0	1000	0	1000	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1000	25.00	25,000.00
57	DISC, DVD-R 16x	pc	0	0	0	0	0.00	150	0	0	150	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	150	35.00	5,250.00
58	DISC, DVD-Re-writable	pc	0	0	0	0	0.00	100	0	0	100	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	100	25.00	2,500.00
59	ENVELOPE, Brown, Ordinary Long, 250 pcs/box	box	0	0	0	0	0.00	1	0	1	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	400.00	800.00
60	ENVELOPE, Brown, Ordinary Short, 250 pcs/box	box	0	0	2	2	700.00	1	0	3	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	6	350.00	2,100.00
61	ENVELOPE, Brown, Ordinary, Short	pcks	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7.00	-
62	ENVELOPE, Brown, Ordinary, Long	pcks	0	0	0	0	0.00	1	0	0	1	9.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9.00	9.00
63	ENVELOPE, expanding, plastic, long	pc	0	0	0	0	0.00	40	0	10	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	50.00	2,500.00
64	ENVELOPE, Expanding, A4 size kraftboard	pc	0	0	50	50	1,250.00	240	0	10	250	6,250.00	50	0	0	50	1,250.00	0	0	0	0	0.00	350	25.00	8,750.00
65	ENVELOPE, Expanding, Long, Morocco	pc	0	100	0	100	2,500.00	55	50	170	275	6,875.00	100	0	0	100	2,500.00	0	0	0	0	0.00	475	25.00	11,875.00
66	ENVELOPE, Expanding, Long, with garter, assorted	pc	0	0	0	0	0.00	0	0	309	309	4,635.00	0	0	0	0	0.00	0	0	0	0	0.00	309	15.00	4,635.00
67	ENVELOPE, Expanding with string tie, Seagull #1045, Legal	pc	0	100	50	150	5,220.00	50	0	0	50	1,740.00	0	0	0	0	0.00	0	0	0	0	0.00	200	34.80	6,960.00
68	ENVELOPE, Expanding with string tie, Seagull #1045, A4	pc	0	0	0	0	0.00	50	0	55	105	3,654.00	0	0	0	0	0.00	0	0	0	0	0.00	105	34.80	3,654.00
69	ENVELOPE, Heavy Duty expanding plastic with zipper and holder	pc	0	0	20	20	3,000.00	20	0	40	60	9,000.00	20	0	0	20	3,000.00	0	0	0	0	0.00	100	150.00	15,000.00
70	ENVELOPE, Mailing, white, 50 pcs per pack	pack	0	0	0	0	0.00	8	0	0	8	1,552.00	0	0	0	0	0.00	0	0	1	1	194.00	9	194.00	1,746.00
71	ENVELOPE, Mailing Legal Size Document, 500 pcs per box	box	0	0	0	0	0.00	2	0	3	5	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	600.00	3,000.00
72	ERASER (Staedler)	pc	0	0	20	20	1,500.00	25	0	3	28	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	48	75.00	3,600.00
73	EYEGLASSES Protect against monitor, Anti Radiation	pc	0	0	0	0	0.00	4	0	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	1,000.00	4,000.00
74	Fast clip dispenser/easy clamp binder clip dispenser/Superclip dispenser	pc	0	5	3	8	2,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
75	Fast clip refill, 40 pcs/box	box	0	5	3	8	2,240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	280.00	2,240.00
76	FASTENER, Paper, (Metal), Long	box	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	140.00	0	0	0	0	0.00	2	70.00	140.00
77	FASTENER, Paper, Plastic, Prince, assorted color	pack	0	0	0	0	0.00	51	0	51	102	7,140.00	0	0	10	10	700.00	0	0	0	0	0.00	112	70.00	7,840.00
78	FASTENER, Plastic	box	0	0	0	0	0.00	3	0	0	3	750.00	4	0	0	4	1,000.00	0	0	0	0	0.00	7	250.00	1,750.00
79	FILE Divider, Colored, A4, 5 pcs/pack	pack	0	0	0	0	0.00	86	0	32	118	3,186.00	0	0	0	0	0.00	0	0	0	0	0.00	118	27.00	3,186.00
80	FILE Divider, Colored, Long, 5 pcs/pack	pack	0	0	0	0	0.00	26	0	30	56	1,568.00	0	0	0	0	0.00	0	0	0	0	0.00	56	28.00	1,568.00
81	FILE Divider, plastic, assorted colors, 10 tabs/pack, 11 hole A4 size	pack	0	0	0	0	0.00	0	0	45	45	3,375.00	0	0	0	0	0.00	0	0	0	0	0.00	45	75.00	3,375.00
82	FILE Divider, plastic, 10 tabs/pack, 11 hole A4 size	pack	0	0	0	0	0.00	0	0	20	20	1,440.00	0	0	0	0	0.00	0	0	0	0	0.00	20	72.00	1,440.00
83	FOLDER, Easy Clip, A4	pack	0	20	5	25	6,250.00	4	0	0	4	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	29	250.00	7,250.00
84	FOLDER, Easy Clip, Long	pack	0	20	5	25	6,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	250.00	6,250.00
85	FOLDER, Expanding, Long	pc	0	0	0	0	0.00	360	500	145	1005	20,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1005	20.00	20,100.00
86	FOLDER, Expanding, Short	pc	0	0	0	0	0.00	100	0	20	120	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	120	15.00	1,800.00
87	FOLDER, Expanding, A4, assorted color	pc	0	0	0	0	0.00	56	0	196	252	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	252	25.00	6,300.00
88	FOLDER, L-TYPE, PLASTIC, for A4 size documents, 12 pcs/pack	pack	0	0	0	0	0.00	5	0	0	5	800.00	0	0	0	0	0.00	0	0	0	0	0.00	5	160.00	800.00
89	FOLDER with fastener, A4, hard plastic, blue	pc	0	0	0	0	0.00	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	4	400.00	1,600.00
90	FOLDER with Tabblinas, A4, hard plastic	pc	0	0	0	0	0.00	20	0	0	20	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	20	60.00	1,200.00
91	FOLDER with Clip on side, A4, hard plastic	pc	0	0	0	0	0.00	20	0	0	20	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	20	120.00	2,400.00
92	FOLDER Morocco Long assorted color	pc	0	0	0	0	0.00	100	0	25	125	1,875.00	25	0	0	25	375.00	0	0	0	0	0.00	150	15.00	2,250.00
93	FOLDER Morocco Short assorted color	pc	0	0	0	0	0.00	50	0	75	125	1,500.00	20	0	0	20	240.00	0	0	0	0	0.00	145	12.00	1,740.00
94	FOLDER, Ordinary, Long	pc	0	0	0	0	0.00	250	500	100	850	10,200.00	0	0	0	0	0.00	0	0	0	0	0.00	850	12.00	10,200.00
95	FOLDER, Ordinary, Short	pc	0	0	0	0	0.00	950	0	125	1075	10,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1075	10.00	10,750.00
96	FOLDER, Clear cover, A4	pc	0	0	0	0	0.00	61	100	210	371	12,985.00	0	0	0	0	0.00	0	0	0					

104	GLUE, Elmers, white E134, 29.5 mL, dual tip Zip-1	piece	0	0	0	0	0.00	20	0	26	46	4,600.00	0	0	0	0	0.00	0	0	0	0	0.00	46	100.00	4,600.00
105	GLUE Gun	pc	0	4	4	8	1,740.00	5	0	0	5	1,087.50	3	0	0	3	652.50	0	0	0	0	0.00	16	217.50	3,480.00
106	GLUE Gun stick, 10 pc/pack	pack	0	10	16	26	2,073.50	9	0	0	9	717.75	5	0	0	5	398.75	0	0	0	0	0.00	40	79.75	3,190.00
107	GLUE, Hot Melt	pc	0	0	0	0	0.00	0	0	30	30	99,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	3,300.00	99,000.00
108	GLUE Stick, Stikkee, A115, 15 grams	pc	0	50	0	50	1,750.00	5	25	15	45	1,575.00	0	0	0	0	0.00	0	0	0	0	0.00	95	35.00	3,325.00
109	GLUE Stick permanent adhesive 7.08g	pc	0	0	0	0	0.00	41	0	2	43	2,150.00	25	0	0	25	1,250.00	0	0	0	0	0.00	68	50.00	3,400.00
110	GUM Arabic Concentrate 10 liters	can	0	0	0	0	0.00	2	0	0	2	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,800.00	9,600.00
111	GUN Tacker staple wire	box	0	0	0	0	0.00	0	0	9	9	4,050.00	0	0	0	0	0.00	0	0	0	0	0.00	9	450.00	4,050.00
112	HIGHLIGHTER, Stabilo Boss, Assorted Color	box	0	20	1	21	25,200.00	27	10	1	38	45,600.00	0	0	0	0	0.00	0	0	0	0	0.00	59	1,200.00	70,800.00
113	HIGHLIGHTER, assorted colors	pcs	0	0	0	0	0.00	0	0	12	12	540.00	0	0	0	0	0.00	0	0	0	0	0.00	12	45.00	540.00
114	HIGHLIGHTER, original vibrant, chisel tip draws, stablo broad lines (pearly yellow, creamy peach, pink blush, lilac haze, touch of turquoise)	pc	0	0	0	0	0.00	0	0	15	15	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	15	70.00	1,050.00
115	HIGHLIGHTER, original vibrant, wedge tip draws, stablo broad lines (yellow, pink)	pc	0	0	0	0	0.00	4	0	25	29	1,348.50	0	0	0	0	0.00	0	0	0	0	0.00	29	46.50	1,348.50
116	ID Holder/Jacket	pc	0	0	0	0	0.00	800	0	0	800	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	800	100.00	80,000.00
117	IMAGE Pen Corrector, negative	0.00	0	0	0	0	0.00	4	0	0	4	2,004.00	0	0	0	0	0.00	0	0	0	0	0.00	4	501.00	2,004.00
118	INDEX Clear Tab, Speedo	box	0	0	0	0	0.00	100	0	0	100	10,195.00	20	0	0	20	2,039.00	0	0	0	0	0.00	120	101.95	12,234.00
119	LAMINATING Film, Crystal Clear, R635 X 150M, Perflex Gloss, Core 58, 2 rolls per box	box	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
120	LAMINATING Film, Crystal Clear, R790 x 150M, Perflex Gloss, Core 58, 2 rolls per box	box	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
121	LAMINATING film, A4 size, 20 pcs/pack	pack	0	0	0	0	0.00	14	0	0	14	3,276.00	0	0	0	0	0.00	0	0	0	0	0.00	14	234.00	3,276.00
122	LAMINATING film, A4 Legal, 20 pcs/pack	pack	0	10	0	10	2,340.00	8	0	0	8	1,872.00	0	0	0	0	0.00	0	0	0	0	0.00	18	234.00	4,212.00
123	LAMINATING Pouch film, different sizes (65x95mm / 70x100mm / 80x110mm / 3R / 4R / 5R / A4), 100 pcs/pack	set	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
124	LAPTOP Sleeves, EVA soft, 17.1"	pc	0	0	0	0	0.00	4	0	0	4	1,620.00	0	0	0	0	0.00	0	0	0	0	0.00	4	405.00	1,620.00
125	LASER POINTER	pc	0	0	0	0	0.00	4	0	1	5	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	5	760.00	3,800.00
126	LASER POINTER, Wireless Presenter, Logitech, Red	pc	0	0	0	0	0.00	3	0	0	3	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,200.00	9,600.00
127	MAGAZINE Box with cover, acid free, dark blue	pc	0	0	0	0	0.00	125	0	20	145	72,355.00	25	0	0	25	12,475.00	0	0	0	0	0.00	170	499.00	84,830.00
128	MAGAZINE Box with cover, acid free, dark green	pc	0	0	0	0	0.00	24	0	0	24	11,976.00	0	0	0	0	0.00	0	0	0	0	0.00	24	499.00	11,976.00
129	MAGAZINE Container, E9841, gray	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300.00	-
130	MAGAZINE File	pc	0	0	0	0	0.00	15	0	0	15	6,750.00	0	0	0	0	0.00	0	0	0	0	0.00	15	450.00	6,750.00
131	MAGNET accessories for white board	pc	0	0	0	0	0.00	6	0	0	6	600.00	0	0	0	0	0.00	0	0	0	0	0.00	6	100.00	600.00
132	MAGNIFYING Glass (hand held)	pc	0	0	0	0	0.00	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	500.00	1,000.00
133	MAGNIFYING Glass (Steel 32 MD x MM)	pcs.	0	0	0	0	0.00	2	0	0	2	5,360.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,680.00	5,360.00
134	MARKER, Ink, Pilot, for Projector	box	0	0	0	0	0.00	1	0	0	1	870.00	0	0	0	0	0.00	0	0	0	0	0.00	1	870.00	870.00
135	MARKER, highlighter, green	pc	0	0	0	0	0.00	10	0	6	16	624.00	0	0	0	0	0.00	0	0	0	0	0.00	16	39.00	624.00
136	MARKER, highlighter, orange	pc	0	0	0	0	0.00	10	0	6	16	624.00	0	0	0	0	0.00	0	0	0	0	0.00	16	39.00	624.00
137	MARKER, highlighter, yellow	pc	0	0	50	50	1,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	39.00	1,950.00
138	MARKER, Permanent, Fine Point, set of 12 (assorted color)	set	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
139	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Black	pc	0	0	0	0	0.00	20	0	21	41	1,927.00	0	0	0	0	0.00	0	0	0	0	0.00	41	47.00	1,927.00
140	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Blue	pc	0	0	0	0	0.00	0	0	21	21	987.00	0	0	0	0	0.00	0	0	0	0	0.00	21	47.00	987.00
141	MARKER, Permanent, Pilot (2.0 - 4.5mm chisel tip) Red	box	0	0	0	0	0.00	0	0	1	1	650.00	0	0	0	0	0.00	0	0	0	0	0.00	1	650.00	650.00
142	MARKER, Permanent Waterproof, Oil-based, Fine point, White	pc	0	0	0	0	0.00	15	0	0	15	3,750.00	0	0	0	0	0.00	0	0	0	0	0.00	15	250.00	3,750.00
143	MARKER, Permanent Waterproof, Oil-based, Fine point, Silver	pc	0	0	0	0	0.00	15	0	0	15	3,750.00	0	0	0	0	0.00	0	0	0	0	0.00	15	250.00	3,750.00
144	MARKER, Whiteboard, DONG A - Black	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36.00	-
145	MARKER, Whiteboard, DONG A - Red	pc	0	0	0	0	0.00	0	0	10	10	360.00	0	0	0	0	0.00	0	0	0	0	0.00	10	36.00	360.00
146	MARKER, Whiteboard, Pilot (Black)	box	0	0	2	2	2,400.00	5	2	2	9	10,800.00	6	0	0	6	7,200.00	0	0	0	0	0.00	17	1,200.00	20,400.00
147	MARKER, Whiteboard, Pilot (Red)	box	0	0	0	0	0.00	1	2	0	3	3,600.00	4	0	0	4	4,800.00	0	0	0	0	0.00	7	1,200.00	8,400.00
148	MARKER, Whiteboard, Red	pc	0	0	0	0	0.00	30	0	0	30	1,500.00	0	0	3	3	150.00	0	0	0	0	0.00	33	50.00	1,650.00
149	MARKER, Whiteboard, Black	pc	0	0	0	0	0.00	50	0	15	65	3,250.00	0	0	3	3	150.00	0	0	0	0	0.00	68	50.00	3,400.00
150	MARKER, Whiteboard, Blue	pc	0	0	0	0	0.00	40	0	20	60	3,000.00	0	0	3	3	150.00	0	0	0	0	0.00	63	50.00	3,150.00
151	MARKER, Whiteboard, Green	pc	0	0	0	0	0.00	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	50.00	500.00
152	MEDICINE KIT contains bioflu, biogestic, buscopan, krenil-S, diatabs, neozep/decolgen, alaxan fr, anti-nausea med. (dizziness)	kit	0	4	2	6	30,000.00	17	0	1	18	90,000.00	3	0	0	3	15,000.00	0	0	0	0	0.00	27	5,000.00	135,000.00
153	MIGHTY Bond Pioneer	pc	0	0	25	25	1,325.00	133	0	3	136	7,208.00	25	0	0	25	1,325.00	0	0	0	0	0.00	186	53.00	9,858.00
154	MIGHTY Bond (Big) Pioneer	pcs	0	0	0	0	0.00	23	6	0	29	10,150.00	6	0	0	6	2,100.00	0	0	0	0	0.00	35	350.00	12,250.00
155	MIXING White Ink and Resins LTD or equivalent	pc	0	0	0	0	0.00	5	0	0	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,500.00	12,500.00
156	MOUSEPAD, with wrist rest	pc	0	0	40	40	26,100.00	14	0	0	14	9,135.00	10	0	0	10	6,525.00	0	0	0	0	0.00	64	652.50	41,760.00
157	MOUSEPAD, extra large (80cm x 30cm)	pc	0	40	0	40	10,000.00	0	0	26	26	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	66	250.00	16,500.00
158	PAPER Clip, Big	box	0	20	0	20	1,400.00	78	0	31	109	7,630.00	0	0	0	0	0.00	0	0	0	0	0.00	129	70.00	9,030.00
159	PAPER Clip, Small	box	0	0	0	0	0.00	73	0	22	95	6,650.00	0	0	0	0	0.00	0	0	0	0	0.00	95	70.00	6,650.00
160	PLATE Cleaner, negative, eveready	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,375.00	-
161	PEN Holder, Mesh Home/Office	pc	0	0	2	2	1,262.00	4	0	0	4	2,524.00	0	0	0	0	0.00	0	0	0	0	0.00	6	631.00	3,786.00
162	PEN, Lamy M63, rollerball refill, 0.5M	pc	0	0	0	0	0.00	3	0	0	3	1,620.00	0	0	0	0	0.00	0	0	0	0	0.00	3	540.00	1,620.00
163	PEN, BIC Gel-octy Original Retractable Gel Pen, Medium Point (0.7 mm), Blue	box	0	0	0	0	0.00	20	0	0	20	24,000.00	0	0											

171	PEN, Pilot G-2 0.5, Green	box	0	0	0	0	0.00	4	0	0	4	4,800.00	2	0	0	2	2,400.00	0	0	0	0	0.00	6	1,200.00	7,200.00
172	PEN, Pilot G-2 0.5, Red	box	0	0	0	0	0.00	0	6	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,200.00	7,200.00
173	PEN, Pilot, G-TEC C4, 0.4 Ultrafine, Blue	pc	0	0	5	5	530.00	110	0	0	110	11,660.00	24	0	0	24	2,544.00	0	0	0	0	0.00	139	106.00	14,734.00
174	PEN with string for table/desk, blue and black	pc	0	0	0	0	0.00	5	0	0	5	750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	150.00	750.00
175	PEN, HBW 2000, Black	box	0	0	0	20	3,380.00	11	0	5	16	2,704.00	0	0	0	0	0.00	0	0	0	0	0.00	36	169.00	6,084.00
176	PEN, HBW 2000, Red	box	0	0	0	0	0.00	5	0	0	5	845.00	0	0	0	0	0.00	0	0	0	0	0.00	5	169.00	845.00
177	PEN, M&G, 12pcs/box, black, blue, red	box	0	0	0	0	0.00	1	0	5	6	2,400.00	2	0	0	2	800.00	0	0	0	0	0.00	8	400.00	3,200.00
178	PEN, Better retractable ball point pen, blue, fine point, 0.7mm, BP-145, 12 pcs/box	box	0	0	0	0	0.00	1	0	2	3	2,460.00	0	0	0	0	0.00	0	0	0	0	0.00	3	820.00	2,460.00
179	PEN, Friction Pilot, clicker retractable, erasable, fine point, 0.5, Black, 12pcs/box	box	0	0	5	5	7,500.00	0	0	5	5	7,500.00	3	0	0	3	4,500.00	0	0	0	0	0.00	13	1,500.00	19,500.00
180	PEN, Friction Pilot, clicker retractable, erasable, fine point, 0.5, Blue, 12pcs/box	box	0	0	5	5	7,500.00	1	0	7	8	12,000.00	4	0	0	4	6,000.00	0	0	0	0	0.00	17	1,500.00	25,500.00
181	PEN, Gel, Assorted color, 12 pcs/pack, MyGel	pack	0	0	0	0	0.00	0	0	2	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	2	250.00	500.00
182	PEN, Hi-tecpoint V5 RT Pure liquid ink, Black, 12 pcs/box	box	0	0	0	0	0.00	8	0	8	16	20,800.00	6	0	0	6	7,800.00	0	0	0	0	0.00	22	1,300.00	28,600.00
183	PEN, Hi-tecpoint V5 RT Pure liquid ink, Red, 12 pcs/box	box	0	5	0	5	6,500.00	0	0	0	0	0.00	2	0	0	2	2,600.00	0	0	0	0	0.00	7	1,300.00	9,100.00
184	PEN, Hi-tecpoint V5 RT Pure liquid ink, Blue, 12 pcs/box	box	0	0	0	0	0.00	26	0	13	39	50,700.00	9	0	0	9	11,700.00	0	0	0	0	0.00	48	1,300.00	62,400.00
185	PEN, Hi-tecpoint V10	box	0	0	0	0	0.00	1	1	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,200.00	2,400.00
186	PEN, Parker, rollerball refill, 0.5M, Blue	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300.00	-
187	PEN, Pentel Pen, Pilot, Black	box	0	0	5	5	5,500.00	3	12	3	18	19,800.00	5	0	0	5	5,500.00	0	0	0	0	0.00	28	1,100.00	30,800.00
188	PEN, Pentel Pen, Pilot, Red	box	0	0	0	0	0.00	1	6	3	10	11,000.00	3	0	0	3	3,300.00	0	0	0	0	0.00	13	1,100.00	14,300.00
189	PEN, Sign Pen, Black, Pilot V7	box	0	0	0	0	0.00	9	0	5	14	20,160.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,440.00	20,160.00
190	PEN, Sign Pen, Blue, Pilot V7	box	0	0	5	5	7,200.00	0	0	6	28	40,320.00	0	0	0	0	0.00	0	0	0	0	0.00	33	1,440.00	47,520.00
191	PEN, Sign Pen, Violet, Pilot V7	box	0	0	0	0	0.00	2	0	0	2	2,880.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,440.00	2,880.00
192	PEN, Sign Pen, Green, Pilot V7	box	0	0	0	0	0.00	3	0	0	3	4,320.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,440.00	4,320.00
193	PEN, Sign Pen, Blue (EnerGel 0.5mm ball needle point	pc	0	75	0	75	15,000.00	2	0	32	34	6,800.00	20	0	0	20	4,000.00	0	0	0	0	0.00	129	200.00	25,800.00
194	PEN, Sign Pen, Pilot, G-Tec-C4, Blue, 12 pcs/box	box	0	10	1	11	12,540.00	13	0	6	19	21,660.00	8	0	0	8	9,120.00	0	0	0	0	0.00	38	1,140.00	43,320.00
195	PEN, Sign Pen, Pilot, G-Tec-C4, Black, 12 pcs/box	box	0	10	10	20	22,800.00	14	0	6	20	22,800.00	10	0	0	10	11,400.00	0	0	0	0	0.00	50	1,140.00	57,000.00
196	PEN, Sign Pen, Pilot, G-Tec-C4, Red, 12 pcs/box	box	0	0	0	0	0.00	0	0	1	1	1,140.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,140.00	1,140.00
197	PEN, Sign Pen, Pilot Brand, G2-7	pcs	0	0	0	0	0.00	40	0	32	72	5,040.00	0	0	0	0	0.00	0	0	0	0	0.00	72	70.00	5,040.00
198	PEN, Sign Pen, black, 0.05, retractable, pilot	pc	0	50	0	50	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	40.00	2,000.00
199	PEN, Sign Pen, blue, 0.05, retractable, pilot	pc	0	50	50	100	4,000.00	3	0	0	3	120.00	0	0	0	0	0.00	0	0	0	0	0.00	103	40.00	4,120.00
200	PEN, Sign Pen, Pilot (Blue)	box	0	0	0	0	0.00	5	0	4	9	4,050.00	0	0	0	0	0.00	0	0	0	0	0.00	9	450.00	4,050.00
201	PEN, Sign Pen, Pilot (Black)	box	0	0	0	0	0.00	0	0	2	2	900.00	0	0	0	0	0.00	0	0	0	0	0.00	2	450.00	900.00
202	PEN, Sign Pen, Schneider 0.6 mm	box	0	0	0	0	0.00	1	0	0	1	1,200.00	10	0	0	10	12,000.00	0	0	0	0	0.00	11	1,200.00	13,200.00
203	PEN, Sign Pen, Schneider 0.4 mm	box	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	7,200.00	0	0	0	0	0.00	6	1,200.00	7,200.00
204	PENCIL, Mechanical, leads refill, 0.5mm HB 24pcs lead/tube	tube	0	0	0	0	0.00	0	0	5	5	660.00	0	0	0	0	0.00	0	0	0	0	0.00	5	132.00	660.00
205	PENCIL lead with eraser, 12 pcs per box	box	0	0	0	0	0.00	4	0	0	4	480.00	0	0	0	0	0.00	0	0	0	0	0.00	4	120.00	480.00
206	PENCIL, Mongol #1	box	0	0	0	0	0.00	6	0	5	11	1,210.00	0	0	0	0	0.00	0	0	0	0	0.00	11	110.00	1,210.00
207	PENCIL Mongol #2	box	0	10	10	20	3,000.00	73	6	1	80	12,000.00	10	0	5	15	2,250.00	0	0	0	0	0.00	115	150.00	17,250.00
208	POST it Flag 680, "Sign Here" Yellow, 3M, 25x43mm	pack	0	0	53	53	13,250.00	46	0	41	87	21,750.00	10	0	10	20	5,000.00	0	0	0	0	0.00	160	250.00	40,000.00
209	P. TOUCH label Maker PTD210, with carry case (Brother's)	unit	0	2	0	2	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,500.00	13,000.00
210	P. TOUCH label Tape Cartridges, colored (Brother's)	pack	0	2	0	2	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,500.00	11,000.00
211	PUNCHER, 2-hole	pc	0	0	2	2	640.00	11	0	2	13	4,160.00	0	0	0	0	0.00	0	0	0	0	0.00	15	320.00	4,800.00
212	PUNCHER, 3-hole, KW Trio	pc	0	0	0	0	0.00	2	0	0	2	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,700.00	5,400.00
213	PUNCHER, Rimax, 8cm, 2 holes	pc	0	0	0	0	0.00	2	0	0	2	1,015.00	0	0	0	0	0.00	0	0	0	0	0.00	2	507.50	1,015.00
214	PUSH Pin, 100pcs/box	box	0	0	2	2	240.00	37	0	5	42	5,040.00	10	0	0	10	1,200.00	0	0	0	0	0.00	54	120.00	6,480.00
215	RING Binder, 2 rings, Eagle Archfile 9301EPP/ECO, Legal, 3"1, Blue	pc	0	0	0	0	0.00	1	0	0	1	270.00	0	0	0	0	0.00	0	0	0	0	0.00	1	270.00	270.00
216	RING binder, 3-hole, black, A4, 1", D-Type with front and side pocket for label	pc	0	0	0	0	0.00	10	0	30	40	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	275.00	11,000.00
217	RING binder, 3-hole, black, A4, 2", D-Type with front and side pocket for label	pc	0	0	0	0	0.00	15	0	6	21	6,090.00	0	0	0	0	0.00	0	0	0	0	0.00	21	290.00	6,090.00
218	RING Binder Spine, fellows, Black	pc	0	0	0	0	0.00	20	0	0	20	220.00	0	0	0	0	0.00	0	0	0	0	0.00	20	11.00	220.00
219	RING Binder, A4, reusable, up to 45 sheets	box	0	0	0	0	0.00	10	0	0	10	2,150.00	0	0	0	0	0.00	0	0	0	0	0.00	10	215.00	2,150.00
220	RING Binder, A4, reusable, up to 95 sheets	box	0	0	0	0	0.00	2	0	0	2	510.00	0	0	0	0	0.00	0	0	0	0	0.00	2	255.00	510.00
221	RING Binder, A4, reusable, up to 145 sheets	box	0	0	0	0	0.00	2	0	0	2	310.00	0	0	0	0	0.00	0	0	0	0	0.00	2	155.00	310.00
222	RING Wire, Renz Premium, 7/16" 2:1 Pitch, 23 Loops, White, A4	box	0	0	0	0	0.00	1	0	0	1	1,230.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,230.00	1,230.00
223	RING Wire, Renz Premium, 5/8" 2:1 Pitch, 23 Loops, White, A4	box	0	0	0	0	0.00	1	0	0	1	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,100.00	2,100.00
224	RING Wire, Renz Premium, 3/4" 2:1 Pitch, 23 Loops, White, A4	box	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
225	RING Wire, Renz Premium, 7/8" 2:1 Pitch, 23 Loops, White, A4	box	0	0	0	0	0.00	1	0	0	1	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,100.00	2,100.00
226	RUBBER Band, big	box	0	0	20	20	5,600.00	11	0	3	14	3,920.00	2	0	0	2	560.00	0	0	0	0	0.00	36	280.00	10,080.00
227	RUBBER Band	box	0	0	20	20	3,000.00	3	5	0	8	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	28	150.00	4,200.00
228	RULER, Metal	pc	0	0	0	0	0.00	2	0	0	2	400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	200.00	400.00
229	RULER, Transparent, Faber Castel, 12"	pc	0	0	0	0	0.00	1	0	2	3	90.00	0	0	0	0	0.00	0	0	0	0	0.0			

236		SCENTED gel, ocean escape, 200g air freshner	pc	0	0	0	0	0.00	175	0	35	210	52,500.00	0	0	0	0	0.00	0	0	0	0	0.00	210	250.00	52,500.00
237		SCISSOR, 6"	pc	0	0	0	0	0.00	3	0	0	3	195.00	0	0	0	0	0.00	0	0	0	0	0.00	3	65.00	195.00
238		SCISSOR, 8"	pc	0	0	0	0	0.00	1	0	4	5	275.00	0	0	0	0	0.00	0	0	0	0	0.00	5	55.00	275.00
239		SCISSOR, Helix Multi-Purpose Scissors 110 9.5 In Pointed Dressmaking	pc	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	400.00	800.00
240		SCISSOR, Scotch, big	pc	0	0	2	2	1,200.00	5	0	0	5	3,000.00	5	0	0	5	3,000.00	0	0	0	0	0.00	12	600.00	7,200.00
241		SCREEN Protective Film for Computer Monitor	pc	0	0	0	0	0.00	5	0	0	5	18,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,700.00	18,500.00
242		SCREEN, Privacy Protector for Computer Monitor	pc	0	0	0	0	0.00	14	0	0	14	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,000.00	14,000.00
243		STAMP Pad	pc	0	5	0	5	750.00	6	0	5	11	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	16	150.00	2,400.00
244		STAMP pad ink, purple/violet, 50ml	bottle	0	5	1	6	300.00	4	0	2	6	300.00	0	0	0	0	0.00	0	0	0	0	0.00	12	50.00	600.00
245		STAPLER, Max, HD-50DF	pc	0	2	0	2	600.00	7	0	0	7	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	9	300.00	2,700.00
246		STAPLER, Heavy Duty, Max-HD-50DF	pc	0	2	0	2	3,000.00	8	0	0	8	12,000.00	0	0	0	0	0.00	0	0	2	2	3,000.00	12	1,500.00	18,000.00
247		STAPLER, Rapid, HD210, 15 mm	pc	0	0	0	0	0.00	0	0	2	2	180.00	0	0	0	0	0.00	0	0	0	0	0.00	2	90.00	180.00
248		STAPLE Wire, No. 10	box	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,300.00	0	0	0	0	0.00	20	65.00	1,300.00
249		STAPLE Wire, No. 35	box	0	5	10	15	1,050.00	100	0	36	136	9,520.00	15	0	10	25	1,750.00	0	0	1	1	70.00	177	70.00	12,390.00
250		STAPLE wire #0394	box	0	0	0	0	0.00	0	0	1	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	1	350.00	350.00
251		STAPLES Wire #35-5M	box	0	0	0	0	0.00	10	0	0	10	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	250.00	2,500.00
252		STAPLE Wire Remover	pc	0	0	10	10	500.00	5	0	8	13	650.00	0	0	0	0	0.00	0	0	0	0	0.00	23	50.00	1,150.00
253		STAPLER with remover	pc	0	0	5	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
254		STAPLE wire remover, plier type	pc	0	2	0	2	900.00	4	0	0	4	1,800.00	0	0	0	0	0.00	0	0	2	2	900.00	8	450.00	3,600.00
255		TAPE Dispenser, Scotch, Big	pc	0	0	0	0	0.00	0	0	1	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	1	350.00	350.00
256		TAPE Dispenser, table top, 1"	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	400.00	-
257		TAPE, Double Adhesive, 1", 3M	pc	0	10	50	60	9,000.00	42	12	20	74	11,100.00	40	0	0	40	6,000.00	0	0	0	0	0.00	174	150.00	26,100.00
258		TAPE, Double Adhesive, 1/2", 3M	pc	0	0	50	50	6,000.00	12	0	11	23	2,760.00	15	0	0	15	1,800.00	0	0	0	0	0.00	88	120.00	10,560.00
259		TAPE, Double Adhesive, Thin Coated, 3M, 1"	pc	0	0	0	0	0.00	12	12	0	24	8,448.00	0	0	0	0	0.00	0	0	0	0	0.00	24	352.00	8,448.00
260		TAPE, Double Sided, 3M Scotch, White 24mm x 10m	pc	0	0	0	0	0.00	37	0	20	57	8,892.00	0	0	0	0	0.00	0	0	0	0	0.00	57	156.00	8,892.00
261		TAPE, Double Sided, Heavy Duty, 3M (24mm x 5.0m)	pc	0	10	20	30	16,500.00	21	0	4	25	13,750.00	0	0	0	0	0.00	0	0	0	0	0.00	55	550.00	30,250.00
262		TAPE, Duck, Heavy Duty, 3M (24mm x 5.0m)	pc	0	0	0	0	0.00	25	0	0	25	13,750.00	0	0	0	0	0.00	0	0	0	0	0.00	25	550.00	13,750.00
263		TAPE, 3M Scotch Celo Tape Utility Clear 24mm	pc	0	0	0	0	0.00	0	0	5	5	280.00	0	0	0	0	0.00	0	0	0	0	0.00	5	56.00	280.00
264		TAPE, Magic, 3 M, 1"	pc	0	0	20	20	6,000.00	20	24	0	74	22,200.00	18	0	0	18	5,400.00	0	0	0	0	0.00	112	300.00	33,600.00
265		TAPE, Magic, 1"	pc	0	0	0	0	0.00	21	0	0	21	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	21	100.00	2,100.00
266		TAPE, Masking, 1", 50 yards	pc	0	0	0	0	0.00	112	3	60	175	17,500.00	20	0	0	20	2,000.00	0	0	0	0	0.00	195	100.00	19,500.00
267		TAPE, Masking, 3M, 1/2	pc	0	0	0	0	0.00	15	24	20	59	8,850.00	0	0	0	0	0.00	0	0	0	0	0.00	59	150.00	8,850.00
268		TAPE, Masking, 2", 50 yards	roll	0	10	10	20	1,600.00	85	0	39	124	9,920.00	0	0	0	0	0.00	0	0	0	0	0.00	144	80.00	11,520.00
269		TAPE, Molding, 1"	pc	0	0	0	0	0.00	0	0	10	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	600.00	6,000.00
270		TAPE, mounting, 1"	roll	0	0	0	0	0.00	16	0	10	26	15,600.00	6	0	0	6	3,600.00	0	0	0	0	0.00	32	600.00	19,200.00
271		TAPE, Office Warehouse Packaging Tape Tan 48mm x 80m	pc	0	0	0	0	0.00	15	0	35	50	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	50	60.00	3,000.00
272		TAPE, Packaging, 2"	roll	0	0	50	50	2,500.00	107	0	36	143	7,150.00	10	0	0	10	500.00	0	0	0	0	0.00	203	50.00	10,150.00
273		TAPE, Scotch, 1" 50 yds 3m	roll	0	10	15	25	2,250.00	40	0	40	80	7,200.00	30	0	0	30	2,700.00	0	0	0	0	0.00	135	90.00	12,150.00
274		TAPE, Scotch, 24mm, 50 m	roll	0	0	0	0	0.00	20	0	0	20	1,810.00	0	0	0	0	0.00	0	0	0	0	0.00	20	90.50	1,810.00
275		TAPE, Scotch, Transparent 24mm x 50 meters	pc	0	0	0	0	0.00	47	0	0	47	14,100.00	0	0	0	0	0.00	0	0	0	0	0.00	47	300.00	14,100.00
276		TAPE, transparent width 24 mm	roll	0	0	0	0	0.00	55	0	76	131	6,550.00	0	0	0	0	0.00	0	0	0	0	0.00	131	50.00	6,550.00
277		TAPE, transparent width 48 mm	roll	0	0	0	0	0.00	85	0	45	130	8,450.00	0	0	0	0	0.00	0	0	0	0	0.00	130	65.00	8,450.00
278		TIMECARD 100pcs./pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	122.20	-
279		TISSUE, Bathroom, Kleenex, 12's/pack	pack	0	50	0	50	24,500.00	80	6	128	214	104,860.00	80	0	0	80	39,200.00	0	0	0	0	0.00	344	490.00	168,560.00
280		TISSUE, Bathroom, Kleenex, Eucalyptus	pack	0	0	0	0	0.00	15	0	0	15	2,850.00	0	0	0	0	0.00	0	0	0	0	0.00	15	190.00	2,850.00
281		TISSUE, Facial, Unscented, Kleenex	pack	0	0	0	0	0.00	25	0	0	25	4,125.00	0	0	0	0	0.00	0	0	0	0	0.00	25	165.00	4,125.00
282		TISSUE, 3 ply, 12 pcs/pack	pack	0	0	0	0	0.00	15	0	46	61	27,450.00	0	0	0	0	0.00	0	0	0	0	0.00	61	450.00	27,450.00
283		TISSUE, 2 ply, Vanita, 12 rolls/pack	pack	0	0	0	0	0.00	5	0	12	17	6,800.00	0	0	0	0	0.00	0	0	0	0	0.00	17	400.00	6,800.00
284		TISSUE, 4 ply, Vanita, 12 rolls/pack	pack	0	0	0	0	0.00	50	0	0	50	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	50	500.00	25,000.00
285		TISSUE, Toilet, 2-ply sheets, 150 pulls, 12's/pack	pack	0	0	0	0	0.00	40	0	0	40	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	200.00	8,000.00
286		TISSUE, Facial, Kleenex 380 sheets x 190 2 Ply 200m x 200m (Box)	box	0	6	0	6	960.00	235	0	111	346	55,360.00	140	0	0	140	22,400.00	0	0	0	0	0.00	492	160.00	78,720.00
287		TISSUE, Facial, w/push-up flaps 380 sheets x 190 2 Ply tissue size 215m x 200m	box	0	15	40	55	16,335.00	0	0	0	0	0.00	30	0	0	30	8,910.00	0	0	0	0	0.00	85	297.00	25,245.00
288		TISSUE Paper, Kleenex 2 ply (12 rolls/pck)	pack	0	0	50	50	26,500.00	195	44	0	239	126,670.00	50	0	0	50	26,500.00	0	0	0	0	0.00	339	530.00	179,670.00
289		TISSUE, Paper kitchen towel, 2-ply, 4pcs/pack	pack	0	3	45	48	19,200.00	101	0	61	162	64,800.00	45	0	0	45	18,000.00	0	0	0	0	0.00	255	400.00	102,000.00
290		TISSUE, Paper towel, bounty, white	roll	0	4	45	49	10,780.00	136	20	35	191	42,020.00	140	0	0	140	30,800.00	0	0	0	0	0.00	380	220.00	83,600.00
291		TISSUE, Paper Towel, Interfolded (pack of 3)	pack	0	0	0	0	0.00	20	0	50	70	21,700.00	0	0	0	0	0.00	0	0	0	0	0.00	70	310.00	21,700.00
292		TISSUE, Jumbo Roll, 2 ply, 16 rolls/box, Ecobest	box	0	0	10	10	27,000.00	0	0	6	6	16,200.00	5	0	0	5	13,500.00	0	0	0	0	0.00	21	2,700.00	56,700.00
293		TWIST Tie with cutwood, 30m, black	roll	0	0	0	0	0.00	2																	

8	AIR Freshener, Glade, 360ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	450.00	-
9	AIR Freshener, Laguna Breeze, Car scent	pc	0	0	15	15	4,950.00	30	0	0	30	9,900.00	30	0	0	30	9,900.00	0	0	0	0	0.00	75	330.00	24,750.00
10	AIR Freshener, Thai Orchid, Ambi Pur, 300 mL	bottle	0	0	0	0	0.00	35	12	35	82	36,900.00	30	0	0	30	13,500.00	0	0	0	0	0.00	112	450.00	50,400.00
11	ALCOHOL, Cleene, ethyl, 70%, scented, 500mL	bottle	0	0	0	0	0.00	171	0	0	171	23,085.00	0	0	0	0	0.00	0	0	0	0	0.00	171	135.00	23,085.00
12	ALCOHOL, 70% isopropyl, with moisturizer, 500mL	bottle	0	0	100	100	13,500.00	443	0	176	619	83,565.00	0	0	0	0	0.00	0	0	0	0	0.00	719	135.00	97,065.00
13	ALCOHOL, 70% Ethyl, 500mL	bottle	0	0	0	0	0.00	75	0	60	135	20,925.00	0	0	0	0	0.00	0	0	0	0	0.00	135	155.00	20,925.00
14	ALCOHOL, 70% Ethyl, 1 gallon	gallon	0	0	40	40	34,000.00	65	0	0	65	55,250.00	20	0	0	20	17,000.00	0	0	0	0	0.00	125	850.00	106,250.00
15	ALCOHOL, Rubbing (Johnson) 70%, Isopropyl	bottle	0	85	50	135	22,950.00	0	0	26	26	4,420.00	0	0	0	0	0.00	0	0	0	0	0.00	161	170.00	27,370.00
16	ALCOHOL, Isopropyl 90%, per can	can	0	0	0	0	0.00	12	0	0	12	32,555.00	0	0	0	0	0.00	0	0	0	0	0.00	12	2,713.00	32,555.00
17	ALCOHOL, Isopropyl, Biogenic, 500mL with spray	bottle	0	0	50	50	14,500.00	247	125	86	458	132,820.00	50	0	0	50	14,500.00	0	0	0	0	0.00	558	290.00	161,820.00
18	ALCOHOL, Green Cross with moisturizer 500 ml	bottle	0	0	50	50	14,500.00	85	0	45	130	37,700.00	50	0	0	50	14,500.00	0	0	0	0	0.00	230	290.00	66,700.00
19	ALCOHOL DISPENSER, automatic, touchless spray machine sensor, for table	unit	0	0	0	0	0.00	19	0	5	24	43,200.00	0	0	0	0	0.00	0	0	0	0	0.00	24	1,800.00	43,200.00
20	ALCOHOL DISPENSER, automatic, touchless spray machine sensor, wall mounted	unit	0	0	3	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,000.00	9,000.00
21	ALCOHOL, Isopropyl, 99% Industrial Grade, 20 L	drum	0	0	0	0	0.00	1	0	0	1	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	105,000.00	105,000.00
22	BLEACH, Zonrox Bleach Original, 1 liter per bottle	bottle	0	0	0	0	0.00	10	0	0	10	450.00	0	0	0	0	0.00	0	0	0	0	0.00	10	45.00	450.00
23	BRUSH, paint, 1"	pc	0	0	0	0	0.00	0	0	10	10	450.00	0	0	0	0	0.00	0	0	0	0	0.00	10	45.00	450.00
24	CLEANER, Glass and Multi Surface Spray 946ml, 100% streak free carker & balley	pc	0	0	0	0	0.00	5	0	5	10	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	350.00	3,500.00
25	CLEANER, Toilet, Domex, Liquid Bleach, 500 ml	pc	0	0	50	50	14,350.00	40	0	0	40	11,480.00	40	0	0	40	11,480.00	5	0	0	5	1,435.00	135	287.00	38,745.00
26	CLEANER, Glass, Mr. Muscle	pc	0	0	0	0	0.00	15	0	0	15	4,983.60	0	0	0	0	0.00	0	0	0	0	0.00	15	332.24	4,983.60
27	CLEANER, Yellow Pledge furniture polish with cleansing conditioners, lemon, anti-dust formula, 330 mL	bottle	0	0	50	50	25,000.00	64	10	2	76	38,000.00	72	0	0	72	36,000.00	0	0	0	0	0.00	198	500.00	99,000.00
28	CLOTH, Microfiber	pc	0	50	0	50	2,500.00	55	0	0	55	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	105	50.00	5,250.00
29	DISINFECTANT, Lysol, 12 oz.	can	0	6	50	56	33,600.00	208	45	65	318	190,800.00	50	0	0	50	30,000.00	0	0	0	0	0.00	424	600.00	254,400.00
30	DISINFECTANT, Lysol, spray, 340g, Crisp Linen Scent	bottle	0	0	0	0	0.00	60	0	0	60	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60	600.00	36,000.00
31	DISINFECTANT, Lysol, spray, 510g, Crisp Linen Scent	bottle	0	80	0	80	57,200.00	168	0	32	200	143,000.00	50	0	0	50	35,750.00	0	0	0	0	0.00	330	715.00	235,950.00
32	DISINFECTANT, Lysol, wipes, Lemon & Lime Blossom scent, 80 wet wipes	pc	0	0	50	50	8,500.00	100	0	0	100	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	150	170.00	25,500.00
33	FACE MASK, disposable, 3ply w/Earloop, 50pcs/box	box	0	0	0	0	0.00	80	0	0	80	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	80	300.00	24,000.00
34	FACE SHIELD, full, with eyeglass support/frame	set	0	35	0	35	1,750.00	110	0	0	110	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	145	50.00	7,250.00
35	GLOVES, Industrial, Chemical Resistant	pc	0	35	0	35	14,105.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35	403.00	14,105.00
36	GLOVES, latex, powder free nitrile gloves, 50pcs/box, (S,M,L,XL), clear/colored	box	0	100	0	100	55,000.00	6	0	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	106	550.00	58,300.00
37	GLOVES Rubber (Blue)	set	0	0	0	0	0.00	0	22	0	22	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	22	250.00	5,500.00
38	GLOVES, Safety, Polyester Knitted, large, black/orav	pc	0	0	0	0	0.00	10	6	6	22	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	22	300.00	6,600.00
39	GLOVES, Safety, Polyester Knitted, medium, black/orav	pc	0	0	0	0	0.00	10	6	0	16	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	16	300.00	4,800.00
40	GLOVES, Surgical	pc	0	0	0	0	0.00	0	0	70	70	700.00	0	0	0	0	0.00	0	0	0	0	0.00	70	10.00	700.00
41	HAND Sanitizing Gel, Green Cross, 250 mL	bottle	0	0	0	0	0.00	180	0	0	180	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	180	150.00	27,000.00
42	HAND Sanitizer (small) safequard	btl	0	0	0	0	0.00	40	0	36	76	7,220.00	0	0	0	0	0.00	0	0	0	0	0.00	76	95.00	7,220.00
43	HAND Sanitizer 40 mL (Green Cross Antibacterial Hand Spray Total Defense Sin1 Protection)	pc	0	0	50	50	4,000.00	85	0	12	97	7,760.00	40	0	0	40	3,200.00	0	0	0	0	0.00	187	80.00	14,960.00
44	HAND Sanitizer, alcohol-based, 1000 ml	bottle	0	0	0	0	0.00	19	0	0	19	7,600.00	0	0	0	0	0.00	0	0	0	0	0.00	19	400.00	7,600.00
45	INSECTICIDE, Baygon, Orange Scent	bottle	0	0	0	0	0.00	112	12	57	181	85,975.00	65	0	0	65	30,875.00	0	0	0	0	0.00	246	475.00	116,850.00
46	INSECTICIDE, Multi-Insect Killer, orange, 500 mL	cylinder	0	0	0	0	0.00	51	0	0	51	22,950.00	0	0	0	0	0.00	0	0	0	0	0.00	51	450.00	22,950.00
47	INSECTICIDE, Multi-Insect Killer, Baygon, 500ml	bottle	0	40	45	85	40,800.00	235	24	26	285	136,800.00	65	0	0	65	31,200.00	0	0	0	0	0.00	435	480.00	208,800.00
48	MASK, Face Mask, disposable, 3ply w/Earloop, 50/box	box	0	222	40	262	39,300.00	51	0	39	90	13,500.00	30	0	0	30	4,500.00	0	0	0	0	0.00	382	150.00	57,300.00
49	MASK, Face Mask, Surgical Disposable-3 ply	box	0	0	45	45	20,250.00	8	15	0	23	10,350.00	0	0	0	0	0.00	0	0	0	0	0.00	68	450.00	30,600.00
50	MAT, Outdoor Entrance, 3' x 5'/standard size	pc	0	15	0	15	33,000.00	1	0	0	1	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	16	2,200.00	35,200.00
51	PENETRATING OIL, WD40	can	0	0	0	0	0.00	24	0	0	24	44,400.00	0	0	0	0	0.00	0	0	0	0	0.00	24	1,850.00	44,400.00
52	RAGS, cotton, 7' diameter, per kilo	kilo	0	0	0	0	0.00	53	0	114	167	16,700.00	0	0	0	0	0.00	0	0	0	0	0.00	167	100.00	16,700.00
53	RAGS, cotton, not round, white (per kilo)	kilo	0	0	0	0	0.00	75	2	1	78	14,040.00	0	0	0	0	0.00	0	0	0	0	0.00	78	180.00	14,040.00
54	RAGS, white cotton, round	kilo	0	0	10	10	1,300.00	132	0	30	162	21,060.00	20	0	0	20	2,600.00	0	0	0	0	0.00	192	130.00	24,960.00
55	RAGS, Cotton Camiseta Type 2 ply White	kas	0	0	0	0	0.00	32	300	0	332	66,400.00	0	0	0	0	0.00	0	0	0	0	0.00	332	200.00	66,400.00
56	RAG, Franela	pc	0	0	100	100	4,000.00	190	20	0	210	8,400.00	70	0	0	70	2,800.00	0	0	0	0	0.00	380	40.00	15,200.00
57	RAGS, Flannel, Cotton	yard	0	0	0	0	0.00	10	24	0	34	5,780.00	10	0	0	10	1,700.00	0	0	0	0	0.00	44	170.00	7,480.00
58	RESEALABLE plastic, ziplock style, #7, 5 x 8 inches, 100pcs/pack	pack	0	0	10	10	3,500.00	10	0	1	11	3,850.00	10	0	0	10	3,500.00	0	0	0	0	0.00	31	350.00	10,850.00
59	RESEALABLE plastic, ziplock style, #9, 7 3/4 x 11 inches, 100pcs/pack	pack	0	0	0	0	0.00	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	1	450.00	450.00
60	RESEALABLE plastic, ziplock style, #10, 240mm x 340mm 100pcs/pack	pack	0	0	0	0	0.00	1	0	0	1	720.00	0	0	0	0	0.00	0	0	0	0	0.00	1	720.00	720.00
61	RESEALABLE plastic, ziplock style, #12, 340mm x450mm, 100pcs/pack	pack	0	0	5	5	3,950.00	1	0	2	3	2,370.00	0	0	0	0	0.00	0	0	0	0	0.00	8	790.00	6,320.00
62	SCENTED OIL, Bell Air Oil (Assorted scent)	ltr	0	0	0	0	0.00	1	0	5	6	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,000.00	6,000.00
63	SOAP, Bar, Tide	bar	0	0	0	0	0.00	30	16	0	46	3,680.00	20	0	0	20	1,600.00	0	0	0	0	0.00	66	80.00	5,280.00
64	SOAP, Dishwashing Liquid, Joy, 500 mL, Antibacterial (Blue)	bottle	0	0	80	80	16,000.00	162	42	67	271	54,200.00	70	0	0	70	14,000.00	0	0	0	0	0.00	421	200.00	84,200.00
65	SOAP, Dishwashing liquid, 800 mL, Antitac	bottle	0	50	3	53	15,900.00	296	0																

66	SOAP, Dishwashing paste, Smart Anti-bacterial, lemon, big	pc	0	0	0	0	0.00	20	0	24	44	2,200.00	20	0	0	20	1,000.00	0	0	0	0	0.00	64	50.00	3,200.00	
67	SOAP, Hand, Liquid, Antibac, 800 mL	bottle	0	0	0	0	0.00	50	0	26	76	22,800.00	50	0	0	50	15,000.00	0	0	0	0	0.00	126	300.00	37,800.00	
68	SOAP, Hand soap, antibacterial hand wash, lemon, 225 mL with pump	bottle	0	0	0	0	0.00	147	0	42	189	34,020.00	0	0	0	0	0.00	0	0	0	0	0.00	189	180.00	34,020.00	
69	SOAP, Hand, liquid, antibac, Jergens, big	bottle	0	0	0	0	0.00	182	0	40	222	62,160.00	0	0	15	15	4,200.00	0	0	0	0	0.00	237	280.00	66,360.00	
70	SOAP, Hand, liquid, Safeguard 225ml/per pack of 4	pack	0	70	80	150	67,500.00	48	0	12	60	27,000.00	50	0	0	50	22,500.00	0	0	0	0	0.00	260	450.00	117,000.00	
71	SOAP, Powder, Tide	kos.	0	0	10	10	4,000.00	22	6	0	28	11,200.00	0	0	0	0	0.00	0	0	0	0	0.00	38	400.00	15,200.00	
72	SPONGE, Scotch Brite	pc	0	10	50	60	4,980.00	72	6	11	89	7,387.00	55	0	2	57	4,731.00	0	0	0	0	0.00	206	83.00	17,098.00	
73	SPONGE (Viskovita)	pc	0	0	0	0	0.00	25	0	0	25	4,875.00	0	0	0	0	0.00	0	0	0	0	0.00	25	195.00	4,875.00	
74	SPONGE (Viskovita/ Dupont Brand)	pcs.	0	0	0	0	0.00	0	36	0	36	12,600.00	0	0	0	0	0.00	0	0	0	0	0.00	36	350.00	12,600.00	
75	TRASH bag, Clear, Medium (11x11x24)	pack	0	0	0	0	0.00	68	2	0	70	14,700.00	0	0	0	0	0.00	0	0	0	0	0.00	70	210.00	14,700.00	
76	TRASH bag, XXL, 10pcs/roll	pack	0	0	30	30	4,500.00	68	0	8	76	11,400.00	20	0	0	20	3,000.00	0	0	0	0	0.00	126	150.00	18,900.00	
77	WIPE Out, dirt and stain remover	pc	0	0	0	10	10	3,500.00	10	0	0	10	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	20	350.00	7,000.00
Office Equipment and Accessories																										
1	AIR Purifier/Humidifier, Breathe Revitalizer	pc	0	0	0	0	0.00	5	0	0	5	50,000.00	3	0	0	3	30,000.00	0	0	0	0	0.00	8	10,000.00	80,000.00	
2	AIR Revitalizer, Aroma Scent oil, 3-in-1, 3 bottles/pack	bottle	0	0	0	0	0.00	25	0	2	27	17,550.00	0	0	0	0	0.00	0	0	0	0	0.00	27	650.00	17,550.00	
3	AIR Humidifier oil refill	bottle	0	0	0	0	0.00	20	0	9	29	20,300.00	12	0	0	12	8,400.00	0	0	0	0	0.00	41	700.00	28,700.00	
4	BINDING Machine, heavy duty	unit	0	0	0	0	0.00	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,000.00	12,000.00	
5	CALCULATOR, Scientific, Sharp EL-W506	unit	0	0	4	4	7,828.00	3	0	1	4	7,828.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,957.00	15,656.00	
6	CALCULATOR, ordinary	unit	0	0	0	0	0.00	1	0	1	2	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	700.00	1,400.00	
7	Clip-on Leveling Bubble	lot	0	0	0	0	0.00	0	0	2	2	25,221.30	0	0	0	0	0.00	0	0	0	0	0.00	2	12,610.65	25,221.30	
8	CORK Board with aluminum frame 24inx36in	pc	0	0	0	0	0.00	2	0	0	2	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,100.00	2,200.00	
9	COVER, Plastic (4 ft x 100 ft), clear, gauge 4/6	roll	0	0	0	0	0.00	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00	
10	COVER, Plastic, clear, L: 50 meters W: 1.2 meters, gauge #5	roll	0	0	0	0	0.00	1	0	0	1	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,600.00	2,600.00	
11	COVER, Plastic, clear, L: 50 meters W: 1.2 meters, gauge #6	roll	0	0	0	0	0.00	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	4	2,600.00	10,400.00	
12	DIGITAL Thermal Plate (Ultra-Blue RAYE) size 1430 x 1145mm, pc	pc	0	0	0	0	0.00	0	0	80	80	290,400.00	0	0	0	0	0.00	0	0	0	0	0.00	80	3,630.00	290,400.00	
13	DIGITAL Thermal Plate Elite 30, size: 1030 x 800 mm, 30pcs/box	box	0	0	0	0	0.00	15	0	0	15	528,750.00	0	0	0	0	0.00	0	0	0	0	0.00	15	35,250.00	528,750.00	
14	FUJIDENZO, Tableware UV sterilizer, 65 L	0.00	0	0	0	0	0.00	1	0	0	1	6,087.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,087.00	6,087.00	
15	GNSS Holder tripod adapter 5/8	lot	0	0	0	0	0.00	0	0	2	2	20,252.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,126.00	20,252.00	
16	HEIDELBERG, Rubber Blanket, 800 x 1052mm, 4 ply, thickness 1.9mm	pc	0	0	0	0	0.00	4	0	0	4	55,200.00	0	0	0	0	0.00	0	0	0	0	0.00	4	13,800.00	55,200.00	
17	IMAGE Remover for Negative Plates (Pen type)	pc	0	0	0	0	0.00	4	0	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,000.00	20,000.00	
18	LAMINATOR Machine, Heavy Duty Hot & Cold Metal, A3	unit	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00	
19	LAMINATOR, Heavy duty for A4 JLM02-220	unit	0	0	0	0	0.00	1	0	0	1	6,525.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,525.00	6,525.00	
20	MAP tube	pc	0	10	0	10	1,850.00	53	0	10	63	11,655.00	0	0	0	0	0.00	0	0	0	0	0.00	73	185.00	13,505.00	
21	Metal Handheld Slot Punching ID Card	pc	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300.00	300.00	
22	OVEN, Microwave, 3D WP20DGS	unit	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00	
23	OVEN Toaster, 3D	pc	0	0	0	0	0.00	0	1	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00	
24	PAPER Cutter, Metal Base A3	unit	0	0	0	0	0.00	0	0	2	2	13,050.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,525.00	13,050.00	
25	PHONE, Wireless, Handset with speakerphone	unit	0	0	0	0	0.00	2	0	0	2	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,900.00	7,800.00	
26	PHONE, Wireless	set	0	0	0	0	0.00	6	0	0	6	18,000.00	2	0	0	2	6,000.00	0	0	0	0	0.00	8	3,000.00	24,000.00	
27	PORTABLE Scanner, A4 Size	unit	0	0	0	0	0.00	2	0	1	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,000.00	15,000.00	
28	REFRIGERATOR, Condura, CSD211 SA Silver	unit	0	0	0	0	0.00	1	0	0	1	13,900.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,900.00	13,900.00	
29	SHREDDER, Paper, Heavy Duty	unit	0	0	0	0	0.00	1	1	0	2	29,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,900.00	29,800.00	
30	Two way radio	lot	0	0	0	0	0.00	0	0	2	2	15,074.20	0	0	0	0	0.00	0	0	0	0	0.00	2	7,537.10	15,074.20	
31	WATER Dispenser, Fujidenzo, FWD 1035B	unit	0	0	1	1	8,100.00	1	0	2	3	24,300.00	0	0	0	0	0.00	0	0	0	0	0.00	4	8,100.00	32,400.00	
32	WHITEBOARD, 120 cm x 90 cm	unit	0	0	0	0	0.00	1	0	0	1	3,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,700.00	3,700.00	
33	WHITEBOARD, Reversible with Aluminum stand	unit	0	1	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,000.00	9,000.00	
34	WHITEBOARD, wall mount, 18 x 24"	unit	0	0	0	0	0.00	2	0	0	2	918.00	0	0	0	0	0.00	0	0	0	0	0.00	2	459.00	918.00	
Office Furnitures & Fixtures																										
1	CABINET, Document File, A3, 5 layers	pc	0	0	0	0	0.00	0	0	1	1	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,750.00	2,750.00	
2	CABINET, Steel, 5 layers, open shelves	pc	0	0	0	0	0.00	4	0	0	4	58,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	14,500.00	58,000.00	
3	CHAIR, Staff, A38 Highback chair with armrest	pc	0	0	0	0	0.00	2	0	0	2	24,000.00	0	0	0	0	0.00	0								

7		WASTE bin 18 liters pedal soft close stainless	pc	0	0	0	0	0.00	1	0	1	2	1,700.00	0	0	0	0	0.00	0	0	0	0	0.00	2	850.00	1,700.00
Paper Material and Products																									7,481,870.75	
1		BOARD paper, Letter size, 200 gsm, High White (100cs / pack)	pack	0	0	0	0	0.00	50	0	0	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	50.00	2,500.00
2		BOND paper, A3 size, Paper One, 80 gsm	ream	0	3	0	3	2,250.00	64	0	26	90	67,500.00	0	0	0	0	0.00	0	0	0	0	0.00	93	750.00	69,750.00
3		BOND paper, A4 size, Paper One, 70 gsm	ream	0	0	0	0	0.00	100	20	0	120	52,200.00	0	0	0	0	0.00	0	0	0	0	0.00	120	435.00	52,200.00
4		BOND paper, A4 size, Paper One, 80 gsm	ream	0	46	120	166	79,680.00	675	45	429	1149	551,520.00	250	0	65	315	151,200.00	0	0	0	0	0.00	1630	480.00	782,400.00
5		BOND paper, Legal size, Paper One, 80 gsm	ream	0	15	0	15	8,100.00	317	0	55	372	200,880.00	20	0	20	40	21,600.00	0	0	0	0	0.00	427	540.00	230,580.00
6		BOND paper, Letter size, Paper One, 80 gsm	ream	0	0	0	0	0.00	10	0	11	21	9,135.00	40	0	10	50	21,750.00	0	0	0	0	0.00	71	435.00	30,885.00
7		BOND Paper, Multi-Purpose Ultra White, A4	ream	0	0	30	30	13,500.00	300	24	0	324	145,800.00	0	0	0	0	0.00	0	0	0	0	0.00	354	450.00	159,300.00
8		BOND Paper, Multi-Purpose Ultra White, Long	ream	0	0	0	0	0.00	100	10	0	110	52,250.00	0	0	0	0	0.00	0	0	0	0	0.00	110	475.00	52,250.00
9		BOOK Paper (38 x 52) 70 lbs/sheet	sheet	0	0	0	0	0.00	0	0	22000	22000	594,000.00	0	0	0	0	0.00	0	0	0	0	0.00	22000	27.00	594,000.00
10		NOTEBOOK Corona, Spiral, 100 leaves 12x178mm	pc	0	0	24	24	888.00	23	0	15	38	1,406.00	0	0	0	0	0.00	0	0	0	0	0.00	62	37.00	2,294.00
11		NOTEBOOK Executive Writing, padded 100 leaves	pc	0	0	0	0	0.00	5	0	25	30	2,760.00	0	0	0	0	0.00	0	0	0	0	0.00	30	92.00	2,760.00
12		NOTEBOOK, Cattiva, spiral with cover	pc	0	0	0	0	0.00	35	0	0	35	1,811.25	0	0	0	0	0.00	0	0	0	0	0.00	35	51.75	1,811.25
13		NOTEBOOK, Corona, 100 sheets	pc	0	0	0	0	0.00	35	0	10	45	3,082.50	10	0	0	10	685.00	0	0	0	0	0.00	55	68.50	3,767.50
14		NOTEBOOK, Corona, 100 sheets, Spiral, 178 x 254mm	pc	0	0	40	40	4,800.00	0	12	0	12	1,440.00	0	0	0	0	0.00	0	0	0	0	0.00	52	120.00	6,240.00
15		NOTEBOOK, Corona, Spiral, 60 Leaves 152 x 216mm	pc	0	0	0	0	0.00	15	0	0	15	690.00	0	0	0	0	0.00	0	0	0	0	0.00	15	46.00	690.00
16		NOTEBOOK, Steno, Corona, 60L	pc	0	0	50	50	2,900.00	10	0	40	50	2,900.00	0	0	0	0	0.00	0	0	0	0	0.00	100	58.00	5,800.00
17		NOTEPAD, Stick-on, 2 7/8 in/po x 4 7/8/po, assorted color per pack	pack	0	0	0	0	0.00	14	0	0	14	15,400.00	0	0	0	0	0.00	0	0	0	0	0.00	14	1,100.00	15,400.00
18		NOTEPAD, Post-it, 2x3, 100 sheets per pad, assorted color per pack	pack	0	0	12	12	7,488.00	10	0	8	18	11,232.00	20	0	0	20	12,480.00	0	0	0	0	0.00	50	624.00	31,200.00
19		NOTEPAD, Post-it, 3x3, 100 sheets per pad, assorted color per pack	pack	0	0	35	35	29,050.00	12	0	8	20	16,600.00	40	0	0	40	33,200.00	0	0	0	0	0.00	95	830.00	78,850.00
20		NOTEPAD, Post-it, 3x4, 100 sheets per pad, assorted color per pack	pack	0	0	30	30	30,000.00	15	0	2	17	17,000.00	30	0	0	30	30,000.00	0	0	0	0	0.00	77	1,000.00	77,000.00
21		NOTEPAD, Post-it, Assorted Color (76mm x 76mm)	pad	0	0	30	30	3,600.00	10	0	0	10	1,200.00	20	0	0	20	2,400.00	0	0	0	0	0.00	60	120.00	7,200.00
22		NOTEPAD, Post-it, strip, assorted color	pc	0	0	0	0	0.00	6	0	0	6	1,320.00	0	0	0	0	0.00	0	0	0	0	0.00	6	220.00	1,320.00
23		PAPER, Board, Coated, white, A3, 10 sheets/pack	pcs	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
24		PAPER, Chart, 36" x 52", 120 lbs, pc	pc	0	0	0	0	0.00	0	0	10000	10000	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10000	50.00	500,000.00
25		PAPER, Chrome Coat, (glossy on one side)	pc	0	0	0	0	0.00	0	0	1200	1200	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1200	45.00	54,000.00
26		PAPER, Coated Paper for Plotter, 6567B, 42"x150ft	roll	0	0	10	10	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	8,000.00	80,000.00
27		PAPER, Double weight Matte Paper 42-44" x 25m (180 gsm)	roll	0	0	10	10	101,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	10,100.00	101,000.00
28		PAPER, Photo Paper for Plotter, 6567B, 42"x150ft	roll	0	0	10	10	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	10,000.00	100,000.00
29		PAPER, Glossy (36" x 50 yards)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,850.00	-
30		PAPER, HP Coated, 6567B, 42"x150ft, roll	roll	0	0	10	10	29,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	2,900.00	29,000.00
31		PAPER, HP Coated, C6020B, 36"x150ft, roll	roll	0	0	0	0	0.00	0	0	90	90	855,000.00	0	0	0	0	0.00	0	0	0	0	0.00	90	9,500.00	855,000.00
32		PAPER, HP T795, Coated Plotter Paper	roll	0	0	0	0	0.00	0	0	2	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
33		PAPER, Map Paper 28"x 38", 120lbs	shts	0	10000	0	10000	350,000.00	20,000	0	0	20,000	700,000.00	20000	0	0	20000	700,000.00	20000	0	0	20000	700,000.00	70000	35.00	2,450,000.00
34		PAPER, Map, 40"x 56", 120 lbs	sheets	0	5000	0	5000	350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5000	70.00	350,000.00
35		PAPER, Parchment, A4	ream	0	0	0	0	0.00	0	0	1	1	5,000.00	1	0	0	1	5,000.00	0	0	0	0	0.00	2	5,000.00	10,000.00
36		PAPER, Parchment, Colored, 90 gsm, 10 sheets/pack	pack	0	0	0	0	0.00	13	0	0	13	650.00	0	0	0	0	0.00	0	0	0	0	0.00	13	50.00	650.00
37		PAPER, Photo, Glossy, A4, 10pcs/pack	pack	0	0	0	0	0.00	10	0	0	10	1,000.00	1	0	0	1	100.00	0	0	0	0	0.00	11	100.00	1,100.00
38		PAPER, Photo, A4, 20pcs/pack	pack	0	0	0	0	0.00	10	0	0	10	2,700.00	0	0	6	6	1,620.00	0	0	0	0	0.00	16	270.00	4,320.00
39		PAPER, Photo, Glossy, 36" x 50 yards	roll	0	5	0	5	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	7,000.00	35,000.00
40		PAPER, Photo, Glossy, A4, 20 sheets/pack	pack	0	0	0	0	0.00	2	0	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	2	250.00	500.00
41		PAPER, Photo, HP Advance, A4, 20pcs/pack	pack	0	0	0	0	0.00	4	0	1	5	1,845.00	0	0	0	0	0.00	0	0	0	0	0.00	5	369.00	1,845.00
42		PAPER, Photo, HP Univ. Semi-gloss, 36" x 100', roll	roll	0	0	0	0	0.00	0	0	10	10	155,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	15,550.00	155,500.00
43		PAPER, Photo, Kodak, Inkjet, A3, 230 gsm, High Gloss, 200cs/pack	pack	0	0	0	0	0.00	3	0	0	3	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	3	400.00	1,200.00
44		PAPER, Photo, Kodak, Inkjet, High Glossy, A3, 230 gsm	pack	0	0	1	1	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	400.00	400.00
45		PAPER, Plotter (36" x 50 yards)	roll	0	0	0	0	0.00	0	0	5	5	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,100.00	5,500.00
46		PAPER, Plotter (36" x 50 yards) OCE	roll	0	0	0	0	0.00	0	0	55	55	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	55	1,200.00	66,000.00
47		PAPER, Plotter (36" x 50 yards), 3" core	roll	0	0	0	0	0.00	0	0	17	17	50,490.00	0	0	0	0	0.00	0	0	0	0	0.00	17	2,970.00	50,490.00
48		PAPER, Plotter (36" x 50 yards), Coated	roll	6	15	0	21	126,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21	6,000.00	126,000.00
49		PAPER, Plotter (36"x 50 yards), Matte	roll	0	0	0	0	0.00	0	0	4	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00
50		PAPER, Plotter (42"x 50 yards), Plain	roll	6	0	10	16	19,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	1,200.00	19,200.00
51		PAPER, Plotter (42"x 50 yards), Coated	roll	0	12	0	12	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	6,000.00	72,000.00
52		PAPER, Proofing, Plotter (42"x 50 yards), Semi glossy	roll	0	6	0	6	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	7,500.00	45,000.00
53		PAPER, Proofing, Plotter (44"x 50 yards), Semi glossy	roll	0	6	0	6	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	7,500.00	45,000.00
54		PAPER, Thermal, Fax Paper 216 x 30	roll	0	0	0	0	0.00	0	0	5	5	450.00	0	0	0	0	0.00	0	0	0	0	0.00	5	90.00	450.00
55		PAPER, Writing Pad, Yellow, Merit	pad	0	0	0																				

63	STICKER, TRANSPARENT/VINYL, A4, 5sheets per pack	pack	0	0	0	0	0.00	0	0	5	5	400.00	0	0	0	0	0.00	0	0	0	0	0.00	5	80.00	400.00
Lighting & Fixtures & Accessories																								3,400.00	
1	BULB, Firefly, LED, EBF112DL, 12w	pc	0	0	10	10	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	340.00	3,400.00
Electrical Equipment & Components & Supplies																								26,802.00	
1	EXTENSION Cord, Omni, 5 gang with individual switch and 2 USB port	pc	0	5	5	10	13,000.00	3	0	0	3	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	13	1,300.00	16,900.00
2	EXTENSION Wheel, 15 meter	unit	0	0	0	0	0.00	1	0	2	3	5,652.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,884.00	5,652.00
3	EXTENSION Cord, Akari AEC-88K5, 5 gang with individual switch and 2 USB port	pc	0	0	0	0	0.00	0	0	5	5	4,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	850.00	4,250.00
Information and Communication Technology (ICT) Equipment Devices and Accessories																								5,244,340.00	
1	Broadband Modem	unit	0	0	0	0	0.00	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,000.00	6,000.00
2	Card Reader	unit	0	0	0	0	0.00	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
3	Camera, anti-glare, for pc 16 mp with microphone	unit	0	0	10	10	14,000.00	3	0	4	7	9,800.00	0	0	0	0	0.00	0	0	0	0	0.00	17	1,400.00	23,800.00
4	Digital Voice Recorder	unit	0	0	0	0	0.00	0	0	2	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	12,000.00	24,000.00
5	External CD/DVD-Asus SDRW-08D2S-U LITE External Slim DVD-RW (Black)	unit	0	0	0	0	0.00	0	0	5	5	9,450.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,890.00	9,450.00
6	External Storage (1TB)	unit	0	0	0	0	0.00	8	0	0	8	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	7,000.00	56,000.00
7	External Storage (2TB)	unit	0	0	22	22	220,000.00	10	0	3	13	130,000.00	10	0	0	10	100,000.00	0	0	0	0	0.00	45	10,000.00	450,000.00
8	External Storage (4TB)	unit	0	0	10	10	140,000.00	0	2	5	7	98,000.00	0	0	0	0	0.00	0	0	0	0	0.00	17	14,000.00	238,000.00
9	Flash Drive (32 GB)	unit	0	0	0	0	0.00	19	0	10	29	29,000.00	0	0	0	0	0.00	0	0	0	0	0.00	29	1,000.00	29,000.00
10	Flash Drive (64 GB), android, OTG	unit	0	20	20	40	80,000.00	0	0	0	0	0.00	10	0	0	10	20,000.00	0	0	0	0	0.00	50	2,000.00	100,000.00
11	Flash Drive (64 GB), IOS, OTG	unit	0	0	0	0	0.00	5	0	0	5	10,000.00	10	0	0	10	20,000.00	0	0	0	0	0.00	15	2,000.00	30,000.00
12	Flash Drive (128 GB)	unit	0	0	0	0	0.00	31	2	9	42	168,000.00	10	0	0	10	40,000.00	0	0	0	0	0.00	52	4,000.00	208,000.00
13	Hard Disk (2TB)	unit	0	0	0	0	0.00	0	0	3	3	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,000.00	21,000.00
14	Hard Disk (4TB)	unit	0	0	0	0	0.00	3	0	0	3	42,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	14,000.00	42,000.00
15	Hard Disk, SSD, 500GB	unit	0	0	0	0	0.00	0	0	1	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,000.00	12,000.00
16	Hard Drive, Internal, 4TB SATA 3.5 Seagate Barracuda, ST4000DM004	unit	0	0	24	24	180,000.00	2	0	5	7	52,500.00	0	0	0	0	0.00	0	0	0	0	0.00	31	7,500.00	232,500.00
17	Hard Drive, Samsung, SSD 850 Evo 2.5" SATA III, 1TB	unit	0	0	0	0	0.00	0	0	5	5	63,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	12,700.00	63,500.00
18	Headset with microphone	unit	0	5	0	5	12,500.00	19	0	0	19	47,500.00	0	0	0	0	0.00	0	0	0	0	0.00	24	2,500.00	60,000.00
19	Headset, Logitech G35 Surround headset	unit	0	0	0	0	0.00	2	0	0	2	19,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	9,500.00	19,000.00
20	Keyboard	unit	0	0	10	10	30,000.00	12	0	1	13	39,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23	3,000.00	69,000.00
21	KEYBOARD + MOUSE, wireless, combo	unit	0	0	6	6	8,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,440.00	8,640.00
22	Memory, Micro SD Sandisk 128 GB Class 10, Ultra 80MB	unit	0	0	0	0	0.00	9	0	20	29	31,900.00	0	0	0	0	0.00	0	0	0	0	0.00	29	1,100.00	31,900.00
23	Memory, RAM- G.SKILL Trident Z RGB 16GB (2x8) 3000MHz Series DDR4 PC4-24000 CL16 Dual Channel Memory F4-3000C16D-16GTZR	unit	0	0	0	0	0.00	10	0	5	15	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	8,000.00	120,000.00
24	Memory Card, DDR4, 16B	unit	0	0	0	0	0.00	0	0	1	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,000.00	14,000.00
25	Micro SD, external, 64 GB	unit	0	0	0	0	0.00	0	0	2	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,000.00	8,000.00
26	Microsoft Office Home and Business	unit	0	0	0	0	0.00	4	0	0	4	52,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	13,000.00	52,000.00
27	Mouse	unit	0	10	10	20	20,000.00	14	0	7	21	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	41	1,000.00	41,000.00
28	Mouse, wireless	unit	0	0	0	0	0.00	17	0	0	17	22,950.00	0	0	0	0	0.00	0	0	0	0	0.00	17	1,350.00	22,950.00
29	Power Supply	unit	0	0	5	5	45,000.00	1	0	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	9,000.00	54,000.00
30	Printer, All-in-One, Ink Advantage	unit	0	0	0	0	0.00	2	0	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,000.00	14,000.00
31	Printer, Wireless All-in-one (Printer, Print, Scan, copy, Fax)	unit	0	0	0	0	0.00	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,000.00	14,000.00
32	Tablet, Android, 10.1"	unit	0	10	0	10	149,000.00	7	0	0	7	104,300.00	0	0	0	0	0.00	0	0	0	0	0.00	17	14,900.00	253,300.00
33	UPS, APC Easy BV 1000VA, AVR, 120V	unit	0	0	0	0	0.00	9	6	2	17	136,000.00	0	0	0	0	0.00	0	0	0	0	0.00	17	8,000.00	136,000.00
34	UPS 1100VA	unit	0	0	10	10	149,500.00	10	0	5	15	224,250.00	0	0	0	0	0.00	0	0	0	0	0.00	25	14,950.00	373,750.00
35	USB Hub/port	unit	0	0	0	0	0.00	7	0	2	9	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	9	1,000.00	9,000.00
36	USB super drive	unit	0	0	0	0	0.00	1	0	0	1	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,500.00	8,500.00
37	Speaker System, for PC	unit	0	0	0	0	0.00	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,500.00	7,000.00
38	Video Card	unit	0	0	2	2	26,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	13,000.00	26,000.00
39	Webcam	unit	0	5	0	5	5,000.00	4	0	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	9	1,000.00	9,000.00
40	Webcam, Logitech C930E Business Webcam	unit	0	0	0	0	0.00	5	0	0	5	57,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	11,500.00	57,500.00
41	Other emergency ICT supplies	unit	0	1	1	2	170000.00	1	1	1	3	589550.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0.00	2,289,550.00
Consumables																								15,771,197.85	
1	CHEMICAL, Glysantin, Coolant	cont	0	0	0	0	0.00	1	0	0	1	24,863.00	0	0	0	0	0.00	0	0	0	0	0.00	1	24,863.00	24,863.00
2	CHEMICAL, Fountain Solution	cont	0	0	0	0	0.00	4	0	0	4	19,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	4,750.00	19,000.00
3	CHEMICAL, Smash with brush, 250 ml	can	0	0	0	0	0.00	6	0	0	6	16,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6	2,700.00	16,200.00
4	DRUM Cartridge Fuji Xerox	cart	0	1	0	1	99,825.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	99,825.000	

26		INK Cartridge, Canon iX6560 (CLI-725) PGBK	cart	0	0	0	0	0.00	25	0	0	25	21,250.00	0	0	0	0	0.00	0	0	0	0	0.00	25	850.00	21,250.00
27		INK Cartridge, Canon iX6560 (CLI-726BK) Black	cart	0	0	0	0	0.00	26	0	0	26	20,280.00	0	0	0	0	0.00	0	0	0	0	0.00	26	780.00	20,280.00
28		INK Cartridge, Canon iX6560 (CLI-726C) Cyan	cart	0	0	0	0	0.00	25	0	0	25	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	780.00	19,500.00
29		INK Cartridge, Canon iX6560 (CLI-726M) Magenta	cart	0	0	0	0	0.00	25	0	0	25	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	780.00	19,500.00
30		INK Cartridge, Canon iX6560 (CLI-726Y) Yellow	cart	0	0	0	0	0.00	25	0	0	25	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	780.00	19,500.00
31		INK CARTRIDGE, Canon PFI-102C	cart	0	0	0	0	0.00	0	0	7	7	48,209.00	0	0	0	0	0.00	0	0	0	0	0.00	7	6,887.00	48,209.00
32		INK CARTRIDGE, Canon PFI-102Y	cart	0	0	0	0	0.00	0	0	7	7	48,209.00	0	0	0	0	0.00	0	0	0	0	0.00	7	6,887.00	48,209.00
33		INK CARTRIDGE, Canon PFI-104M	cart	0	0	0	0	0.00	0	0	8	8	55,096.00	0	0	0	0	0.00	0	0	0	0	0.00	8	6,887.00	55,096.00
34		INK CARTRIDGE, Canon PFI-102MBK	cart	0	0	0	0	0.00	0	0	7	7	48,209.00	0	0	0	0	0.00	0	0	0	0	0.00	7	6,887.00	48,209.00
35		INK CARTRIDGE, Canon PFI-102BK	cart	0	0	0	0	0.00	0	0	7	7	48,209.00	0	0	0	0	0.00	0	0	0	0	0.00	7	6,887.00	48,209.00
36		INK Cartridge, Canon PFI-8320, Matte Black 300 ml	cart	0	0	0	0	0.00	0	0	5	5	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	9,800.00	49,000.00
37		INK Cartridge, Canon PFI-8320, Black 300 ml	cart	0	0	0	0	0.00	0	0	5	5	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	9,800.00	49,000.00
38		INK Cartridge, Canon PFI-8320, Cyan 300 ml	cart	0	0	0	0	0.00	0	0	5	5	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	9,800.00	49,000.00
39		INK Cartridge, Canon PFI-8320, Yellow 300 ml	cart	0	0	0	0	0.00	0	0	5	5	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	9,800.00	49,000.00
40		INK Cartridge, Canon PFI-8320, Magenta 300 ml	cart	0	0	0	0	0.00	0	0	5	5	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	9,800.00	49,000.00
41		INK Cartridge, Canon 790, Magenta	cart	0	2	0	0	0.00	3	0	0	3	1,290.00	0	0	0	0	0.00	0	0	0	0	0.00	3	430.00	1,290.00
42		INK Cartridge, Canon 790,Black	cart	0	0	0	0	0.00	5	0	0	5	2,150.00	0	0	0	0	0.00	0	0	0	0	0.00	5	430.00	2,150.00
43		INK Cartridge, Canon 790, Yellow	cart	0	0	0	0	0.00	3	0	0	3	1,290.00	0	0	0	0	0.00	0	0	0	0	0.00	3	430.00	1,290.00
44		INK Cartridge, Canon 790, Cyan	cart	0	0	0	0	0.00	3	0	0	3	1,290.00	0	0	0	0	0.00	0	0	0	0	0.00	3	430.00	1,290.00
45		INK Cartridge, CANON PG-840, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,095.00	0.00
46		INK Cartridge, CANON PGI-2700, Black XL	cart	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	10,875.00	0	0	0	0	0.00	5	2,175.00	10,875.00
47		INK Cartridge, CANON PGI-2700, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	6,000.00	0	0	0	0	0.00	4	1,500.00	6,000.00
48		INK Cartridge, CANON PGI-2700, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	6,000.00	0	0	0	0	0.00	4	1,500.00	6,000.00
49		INK Cartridge, CANON PGI-2700, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	6,000.00	0	0	0	0	0.00	4	1,500.00	6,000.00
50		Epson Ink Bottle 001, Black	bottle	0	0	0	0	0.00	0	0	1	1	650.00	8	0	0	8	5,200.00	0	0	0	0	0.00	9	650.00	5,850.00
51		Epson Ink Bottle 001, Cyan	bottle	0	0	0	0	0.00	0	0	1	1	650.00	6	0	0	6	3,900.00	0	0	0	0	0.00	7	650.00	4,550.00
52		Epson Ink Bottle 001, Yellow	bottle	0	0	0	0	0.00	0	0	1	1	650.00	6	0	0	6	3,900.00	0	0	0	0	0.00	7	650.00	4,550.00
53		Epson Ink Bottle 001, Magenta	bottle	0	0	0	0	0.00	0	0	1	1	650.00	6	0	0	6	3,900.00	0	0	0	0	0.00	7	650.00	4,550.00
54		INK Cartridge, Epson SC-T7720 Map Plotter, full set	set	0	0	5	5	700,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	140,000.00	700,000.00
55		INK Cartridge, Epson T6641 Bottle Ink Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,685.00	0	0	0	0	0.00	5	337.00	1,685.00
56		INK Cartridge, Epson T6642 Bottle Ink Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,348.00	0	0	0	0	0.00	4	337.00	1,348.00
57		INK Cartridge, Epson T6643 Bottle Ink Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,348.00	0	0	0	0	0.00	4	337.00	1,348.00
58		INK Cartridge, Epson T6644 Bottle Ink Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,348.00	0	0	0	0	0.00	4	337.00	1,348.00
59		INK Cartridge, Epson S015327 Black	cart	0	0	0	0	0.00	16	0	0	16	6,400.00	0	0	0	0	0.00	0	0	0	0	0.00	16	400.00	6,400.00
60		INK Cartridge, Epson T694, 700 ml Photo Black UltraChrome XD	cart	0	0	5	5	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	45,000.00	225,000.00
61		INK Cartridge, Epson T694, 700 ml Cyan UltraChrome XD	cart	0	0	5	5	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	45,000.00	225,000.00
62		INK Cartridge, Epson T694, 700 ml Magenta UltraChrome XD	cart	0	0	5	5	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	45,000.00	225,000.00
63		INK Cartridge, Epson T694, 700 ml Yellow UltraChrome XD	cart	0	0	5	5	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	45,000.00	225,000.00
64		INK Cartridge, Epson T694, 700 ml Matte Black UltraChrome XD	cart	0	0	5	5	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	45,000.00	225,000.00
65		INK Cartridge, Epson Sure Color T7270, T6921 Photo	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
66		INK Cartridge, Epson Sure Color T7270, T6922 Cyan	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
67		INK Cartridge, Epson Sure Color T7270, T6923	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
68		INK Cartridge, Epson Sure Color T7270, T6924	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
69		INK Cartridge, Epson Sure Color T7270, T6925	cart	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
70		INK Cartridge, Epson 9000 Plotter, Cyan, T8242	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
71		INK Cartridge, Epson 9000 Plotter, Orange, T824A	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
72		INK Cartridge, Epson 9000 Plotter, Yellow, T8244	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
73		INK Cartridge, Epson 9000 Plotter, Light Cyan, T8245	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
74		INK Cartridge, Epson 9000 Plotter, Matte Black, T8248	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
75		INK Cartridge, Epson 9000 Plotter, Photo Black, T8241	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
76		INK Cartridge, Epson 9000 Plotter, Vivid Magenta, T8243	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
77		INK Cartridge, Epson 9000 Plotter, Light black, T8247	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
78		INK Cartridge, Epson 9000 Plotter, Green, T8248	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
79		INK Cartridge, Epson 9000 Plotter, Light Light Black, T8249	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
80		INK Cartridge, Epson 9000 Plotter, Vivid Light Magenta, T8246	cart	2	0	0	2	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	18,000.00	36,000.00
81		INK Cartridge, Brother T810, Cyan	cart	0	0	0	0	0.00	0	0	1	1	570.00	0	0	0	0	0.00	0	0	0	0	0.00	1	570.00	570.00
82		INK Cartridge, Brother T810, Magenta	cart	0	0	0	0	0.00	0	0	1	1	570.00	0	0	0	0	0.00	0	0	0	0	0.00	1	570.00	570.00
83		INK Cartridge, Brother T810, Yellow	cart	0	0	0	0	0.00	0	0	1	1	570.00	0	0	0	0	0.00	0	0	0	0	0.00	1	570.00	570.00

84	INK Cartridge, Brother T610, Black	cart	0	0	0	0	0.00	0	0	1	1	570.00	0	0	0	0	0.00	0	0	0	0	0.00	1	570.00	570.00
85	INK Cartridge, HP # 21, Black	cart	0	0	0	0	0.00	28	0	1	29	47,850.00	35	0	0	35	57,750.00	0	0	0	0	0.00	64	1,650.00	105,600.00
86	INK Cartridge, HP # 22, Tri-Color	cart	0	0	0	0	0.00	28	0	4	32	62,720.00	30	0	0	30	58,800.00	0	0	0	0	0.00	62	1,960.00	121,520.00
87	INK Cartridge, HP # 23, Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0
88	INK Cartridge, HP # 28, Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0
89	INK Cartridge, HP # 45, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,315.00	-
90	INK Cartridge, HP # 46, Black	cart	0	0	0	0	0.00	4	0	0	4	3,280.00	0	0	0	0	0.00	0	0	0	0	0.00	4	820.00	3,280.00
91	INK Cartridge, HP # 46, Tri-color	cart	0	0	0	0	0.00	3	0	0	3	2,460.00	0	0	0	0	0.00	0	0	0	0	0.00	3	820.00	2,460.00
92	INK Cartridge, HP # 56, Black	cart	0	0	0	0	0.00	0	0	1	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,600.00	1,600.00
93	INK Cartridge, HP # 57, Tri-color	cart	0	0	0	0	0.00	0	0	1	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,600.00	1,600.00
94	INK Cartridge, HP # 58, Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,120.00	0
95	INK Cartridge, HP # 60, Black	cart	0	0	0	0	0.00	0	0	2	2	3,600.00	10	0	0	10	18,000.00	0	0	0	0	0.00	12	1,800.00	21,600.00
96	INK Cartridge, HP # 60, Tri-color	cart	0	0	0	0	0.00	0	0	2	2	3,600.00	10	0	0	10	18,000.00	0	0	0	0	0.00	12	1,800.00	21,600.00
97	INK Cartridge, HP # 72, Photo Black	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
98	INK Cartridge, HP # 72, Cyan	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
99	INK Cartridge, HP # 72, Magenta	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
100	INK Cartridge, HP # 72, Yellow	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
101	INK Cartridge, HP # 72, Gray	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
102	INK Cartridge, HP # 72, Matte Black	cart	0	0	0	0	0.00	0	0	2	2	8,960.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,480.00	8,960.00
103	INK Cartridge, HP # 678, Black	cart	6	0	8	14	10,920.00	242	0	48	290	226,200.00	100	0	12	112	87,360.00	6	0	0	6	4,680.00	422	780.00	329,160.00
104	INK Cartridge, HP # 678, Tri Color	cart	6	0	8	14	10,920.00	247	0	46	293	228,540.00	113	0	12	125	97,500.00	8	0	0	8	6,240.00	440	780.00	343,200.00
105	INK Cartridge, HP # 680, Black	cart	0	20	15	35	25,200.00	653	0	156	809	582,480.00	111	0	35	146	105,120.00	21	0	0	21	15,120.00	1011	720.00	727,920.00
106	INK Cartridge, HP # 680, Tri-color	cart	0	20	15	35	25,200.00	576	0	177	753	542,160.00	100	0	35	135	97,200.00	30	0	0	30	21,600.00	953	720.00	686,160.00
107	INK Cartridge, HP # 702, Black	cart	0	0	0	0	0.00	5	0	3	8	8,800.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,100.00	8,800.00
108	INK Cartridge, HP # 703, Black	cart	0	0	3	3	1,860.00	40	0	2	42	26,040.00	0	0	0	0	0.00	0	0	0	0	0.00	45	620.00	27,900.00
109	INK Cartridge, HP # 703, Tri-Color	cart	0	0	3	3	1,860.00	40	0	2	42	26,040.00	0	0	0	0	0.00	0	0	0	0	0.00	45	620.00	27,900.00
110	INK Cartridge, HP # 704, Black	cart	0	0	0	0	0.00	0	0	5	5	3,100.00	0	0	0	0	0.00	0	0	0	0	0.00	5	620.00	3,100.00
111	INK Cartridge, HP # 704, Tri-Color	cart	0	0	0	0	0.00	0	0	5	5	3,100.00	0	0	0	0	0.00	0	0	0	0	0.00	5	620.00	3,100.00
112	INK Cartridge, HP # 727, Matte Black	cart	0	0	0	0	0.00	0	0	4	4	44,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	11,000.00	44,000.00
113	INK Cartridge, HP # 727, Cyan	cart	0	0	0	0	0.00	0	0	5	5	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	11,000.00	55,000.00
114	INK Cartridge, HP # 727, Magenta	cart	0	0	0	0	0.00	0	0	5	5	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	11,000.00	55,000.00
115	INK Cartridge, HP # 727, Yellow	cart	0	0	0	0	0.00	0	0	4	4	44,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	11,000.00	44,000.00
116	INK Cartridge, HP # 727, Photo Black	cart	0	0	0	0	0.00	0	0	5	5	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	11,000.00	55,000.00
117	INK Cartridge, HP # 727, Gray	cart	0	0	0	0	0.00	0	0	4	4	44,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	11,000.00	44,000.00
118	INK Cartridge, HP #T795, Matte & Yellow, Printhead	cart	0	0	0	0	0.00	0	0	1	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
119	INK Cartridge, HP #T795, Magenta & Cyan, Printhead	cart	0	0	0	0	0.00	0	0	1	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
120	INK Cartridge, HP #T795, Grey & Photoblack, Printhead	cart	0	0	0	0	0.00	0	0	1	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
121	INK Cartridge, HP # 932 XL, Black	cart	0	30	0	30	63,000.00	0	0	59	59	123,900.00	50	0	0	50	105,000.00	0	0	0	0	0.00	139	2,100.00	291,900.00
122	INK Cartridge, HP # 933, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	49,200.00	0	0	0	0	0.00	40	1,200.00	49,200.00
123	INK Cartridge, HP # 933, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	48,000.00	0	0	0	0	0.00	40	1,200.00	48,000.00
124	INK Cartridge, HP # 933, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	48,000.00	0	0	0	0	0.00	40	1,200.00	48,000.00
125	INK Cartridge, HP # 933 XL, Black	cart	0	0	0	0	0.00	7	0	0	7	14,700.00	0	0	0	0	0.00	0	0	0	0	0.00	7	2,100.00	14,700.00
126	INK Cartridge, HP # 933 XL, Cyan	cart	0	0	0	0	0.00	5	0	27	32	67,200.00	0	0	0	0	0.00	0	0	0	0	0.00	32	2,100.00	67,200.00
127	INK Cartridge, HP # 933 XL, Yellow	cart	0	0	0	0	0.00	5	0	27	32	67,200.00	0	0	0	0	0.00	0	0	0	0	0.00	32	2,100.00	67,200.00
128	INK Cartridge, HP # 933 XL, Magenta	cart	0	0	0	0	0.00	5	0	27	32	67,200.00	0	0	0	0	0.00	0	0	0	0	0.00	32	2,100.00	67,200.00
129	INK Cartridge, HP # 950, Black	cart	0	0	0	0	0.00	5	0	0	5	10,000.00	2	0	0	2	4,000.00	3	0	0	3	6,000.00	10	2,000.00	20,000.00
130	INK Cartridge, HP # 951, Cyan	cart	0	0	0	0	0.00	5	0	0	5	10,000.00	2	0	0	2	4,000.00	3	0	0	3	6,000.00	10	2,000.00	20,000.00
131	INK Cartridge, HP # 951, Magenta	cart	0	0	0	0	0.00	5	0	0	5	10,000.00	2	0	0	2	4,000.00	3	0	0	3	6,000.00	10	2,000.00	20,000.00
132	INK Cartridge, HP # 951, Yellow	cart	0	0	0	0	0.00	5	0	0	5	10,000.00	2	0	0	2	4,000.00	3	0	0	3	6,000.00	10	2,000.00	20,000.00
133	INK Cartridge, HP # 955XL, Black	cart	0	0	0	0	0.00	83	0	7	90	334,080.00	0	0	0	0	0.00	0	0	0	0	0.00	90	3,712.00	334,080.00
134	INK Cartridge, HP # 955XL, Cyan	cart	0	0	0	0	0.00	62	0	7	69	189,060.00	0	0	0	0	0.00	0	0	0	0	0.00	69	2,740.00	189,060.00
135	INK Cartridge, HP # 955XL, Yellow	cart	0	0	0	0	0.00	63	0	7	70	191,800.00	0	0	0	0	0.00	0	0	0	0	0.00	70	2,740.00	191,800.00
136	INK Cartridge, HP # 955XL, Magenta	cart	0	0	0	0	0.00	63	0	7	70	191,800.00	0	0	0	0	0.00	0	0	0	0	0.00	70	2,740.00	191,800.00
137	INK Cartridge, HP P2V56A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,000.00
138	INK Cartridge, HP P2V57A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,000.00
139	INK Cartridge, HP P2V58A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,000.00
140	INK Cartridge, HP P2V59A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,000.00
141	INK Cartridge, HP P2V60A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,000.00
142	INK Cartridge, HP P2V61A, 300ml	cart	0	0	0	0	0.00	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,500.00	21,00

170	SHARP Imager MX-3114, Drum, Magenta	cart	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
171	SHARP Imager MX-3114, Drum, Yellow	cart	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
172	SHARP Imager MX-3114, Developer Black	cart	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
173	SHARP Imager MX-3114, Developer, CMY	cart	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
174	SHARP Imager MX-3114, Cleaner Blade	pc	0	0	1	1	3,430.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,430.35	3,430.35
175	SHARP Imager MX-3114, Waste Toner Container/Collector	pc	0	0	1	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
176	TONER Bizhub C458, TN514M, Magenta	packet	0	0	0	0	0.00	1	0	1	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	20,000.00	40,000.00
177	TONER Bizhub C458, TN514Y, Yellow	packet	0	0	0	0	0.00	1	0	1	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	20,000.00	40,000.00
178	TONER Bizhub C458, TN514C, Cyan	packet	0	0	0	0	0.00	1	0	1	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	20,000.00	40,000.00
179	TONER Bizhub C458, TN514K, Black	packet	0	0	0	0	0.00	3	0	1	4	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	20,000.00	80,000.00
180	TONER, Epson Aculeser C3500, full set	set	0	0	12	12	600,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	50,000.00	600,000.00
181	TONER, Canon Pixma G2010 (GI-790 BK) Black	pc	0	0	0	0	0.00	6	0	0	6	5,100.00	0	0	0	0	0.00	0	0	0	0	0.00	6	850.00	5,100.00
182	TONER, Canon Pixma G2010 (GI-790 BK) Yellow	pc	0	0	0	0	0.00	3	0	0	3	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	3	550.00	1,650.00
183	TONER, Canon Pixma G2010 (GI-790 BK) Cyan	pc	0	0	0	0	0.00	3	0	0	3	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	3	550.00	1,650.00
184	TONER, Canon Pixma G2010 (GI-790 BK) Magenta	pc	0	0	0	0	0.00	3	0	0	3	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	3	550.00	1,650.00
185	TONER, Develop, TN413K (Black), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	2	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
186	TONER, Develop, TN613K (Cyan), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	1	1	10,404.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,404.00	10,404.00
187	TONER, Develop, TN613K (Magenta), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	1	1	10,404.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,404.00	10,404.00
188	TONER, Develop, TN613K (Yellow), for Develop Ineo +452 printer	pc	0	0	0	0	0.00	0	0	2	2	20,808.00	0	0	0	0	0.00	0	0	0	0	0.00	2	10,404.00	20,808.00
189	TONER Cartridge, HP 35A, Black, Laserjet, CE435A	cart	0	0	0	0	0.00	10	0	2	12	75,600.00	0	0	0	0	0.00	0	0	0	0	0.00	12	6,300.00	75,600.00
190	TONER Cartridge, HP 83A, Black, Laserjet, CE283A	cart	0	0	0	0	0.00	0	0	2	2	13,344.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,672.00	13,344.00
191	TONER Cartridge, HP 85A, Black, Laserjet, CE285A	cart	0	0	0	0	0.00	32	0	0	32	188,800.00	0	0	0	0	0.00	0	0	0	0	0.00	32	5,900.00	188,800.00
192	TONER Cartridge, HP 124A, Black Laserjet, Q6000A	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	1	10,695.00	10,695.00
193	TONER Cartridge, HP 124A, Cyan Laserjet, Q6001A	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	1	10,695.00	10,695.00
194	TONER Cartridge, HP 124A, Yellow Laserjet, Q6002A	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	1	10,695.00	10,695.00
195	TONER Cartridge, HP 124A, Magenta Laserjet, Q6003A	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,695.00	0	0	0	0	0.00	1	10,695.00	10,695.00
196	TONER Cartridge, HP 126A Laserjet , Black, CE310A	cart	0	0	0	0	0.00	20	0	0	20	73,800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	3,690.00	73,800.00
197	TONER Cartridge, HP 126A Laserjet , Cyan, CE311A	cart	0	0	0	0	0.00	20	0	0	20	73,800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	3,690.00	73,800.00
198	TONER Cartridge, HP 126A Laserjet , Yellow, CE312A	cart	0	0	0	0	0.00	20	0	0	20	73,800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	3,690.00	73,800.00
199	TONER Cartridge, HP 126A Laserjet , Magenta, CE313A	cart	0	0	0	0	0.00	20	0	0	20	73,800.00	0	0	0	0	0.00	0	0	0	0	0.00	20	3,690.00	73,800.00
200	TONER Cartridge, HP 130A Color Laserjet, Black, (CF350A)	cart	3	0	0	3	18,000.00	0	3	0	3	18,000.00	6	0	0	6	36,000.00	0	0	0	0	0.00	12	6,000.00	72,000.00
201	TONER Cartridge, HP 130A Color Laserjet, Cyan, (CF351A)	cart	3	0	0	3	18,000.00	0	2	0	2	12,000.00	5	0	0	5	30,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00
202	TONER Cartridge, HP 130A Color Laserjet, Yellow, (CF352A)	cart	3	0	0	3	18,000.00	0	2	0	2	12,000.00	5	0	0	5	30,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00
203	TONER Cartridge, HP 130A Color Laserjet, Magenta, (CF353A)	cart	3	0	0	3	18,000.00	0	2	0	2	12,000.00	5	0	0	5	30,000.00	0	0	0	0	0.00	10	6,000.00	60,000.00
204	TONER Cartridge, HP 131A, Black Laserjet, CF210A	cart	0	0	0	0	0.00	0	0	5	5	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	4,800.00	24,000.00
205	TONER Cartridge, HP 131A, Cyan Laserjet, CF211A	cart	0	0	0	0	0.00	0	0	3	3	18,390.00	0	0	0	0	0.00	0	0	0	0	0.00	3	6,130.00	18,390.00
206	TONER Cartridge, HP 131A, Yellow Laserjet, CF212A	cart	0	0	0	0	0.00	0	0	3	3	18,390.00	0	0	0	0	0.00	0	0	0	0	0.00	3	6,130.00	18,390.00
207	TONER Cartridge, HP 131A, Magenta Laserjet, CF213A	cart	0	0	0	0	0.00	0	0	3	3	18,390.00	0	0	0	0	0.00	0	0	0	0	0.00	3	6,130.00	18,390.00
208	TONER Cartridge, HP 201A, Black Laserjet, CF400A	cart	0	0	0	0	0.00	73	0	9	82	541,200.00	0	0	0	0	0.00	0	0	0	0	0.00	82	6,600.00	541,200.00
209	TONER Cartridge, HP 201A, Cyan Laserjet, CF401A	cart	0	0	0	0	0.00	76	0	3	79	616,200.00	0	0	0	0	0.00	0	0	0	0	0.00	79	7,800.00	616,200.00
210	TONER Cartridge, HP 201A, Yellow Laserjet, CF402A	cart	0	0	0	0	0.00	76	0	3	79	616,200.00	0	0	0	0	0.00	0	0	0	0	0.00	79	7,800.00	616,200.00
211	TONER Cartridge, HP 201A, Magenta Laserjet, CF403A	cart	0	0	0	0	0.00	72	0	3	75	585,000.00	0	0	0	0	0.00	0	0	0	0	0.00	75	7,800.00	585,000.00
212	TONER Cartridge, HP 202X, Black	cart	0	0	0	0	0.00	25	0	0	25	190,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25	7,600.00	190,000.00
213	TONER Cartridge, HP 202X, Cyan	cart	0	0	0	0	0.00	23	0	0	23	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23	8,000.00	184,000.00
214	TONER Cartridge, HP 202X, Yellow	cart	0	0	0	0	0.00	23	0	0	23	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23	8,000.00	184,000.00
215	TONER Cartridge, HP 202X, Magenta	cart	0	0	0	0	0.00	23	0	0	23	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23	8,000.00	184,000.00
216	TONER Cartridge, HP 305A, Black, CE410A	cart	0	0	0	0	0.00	25	0	0	25	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25	5,000.00	125,000.00
217	TONER Cartridge, HP 305A, Cyan, CE411A	cart	0	0	0	0	0.00	25	0	0	25	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25	5,000.00	125,000.00
218	TONER Cartridge, HP 711, Black	cart	0	0	0	0	0.00	25	0	0	25	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25	2,000.00	50,000.00
219	TONER Cartridge, HP 711, Cyan	cart	0	0	0	0	0.00	23	0	0	23	48,300.00	0	0	0	0	0.00	0	0	0	0	0.00	23	2,100.00	48,300.00
220	TONER Cartridge, HP 711, Yellow	cart	0	0	0	0	0.00	23	0	0	23	48,300.00	0	0	0	0	0.00	0	0	0	0	0.00	23	2,100.00	48,300.00
221	TONER Cartridge, HP 711, Magenta	cart	0	0	0	0	0.00	23	0	0	23	48,300.00	0	0	0	0	0.00	0	0	0	0	0.00	23	2,100.00	48,300.00
222	TONER Cartridge, HP Laserjet P2035n	cart	0	0	0	0	0.00	23	0	0	23	92,000.00	0	0	0	0	0.00	0	0	0	0	0.00	23	4,000.00	92,000.00
223	TONER Cartridge, OKI, Black	cart	0	0	0	0	0.00	25	0	0	25	212,500.00	0	0	0	0	0.00	0	0	0	0	0.00	25	8,500.00	212,500.00
224	TONER Cartridge, OKI, Cyan	cart	0	0	0	0	0.00	22	0	0	22	198,000.00	0	0	0	0	0.00	0	0	0	0	0.00	22	9,000.00	198,000.00
225	TONER Cartridge, OKI, Yellow	cart	0	0	0	0	0.00	22	0	0	22	198,000.00	0	0	0	0	0.00	0	0	0	0	0.00	22	9,000.00	198,000.00
226	TONER Cartridge, OKI, Magenta	cart	0	0	0	0	0.00	22	0	0	22	198,000.00	0	0	0	0	0.00	0	0	0	0	0.00	22	9,000.00	198,000.00
227	TONER Cartridge, Sharp MX-312FT, Black	cart	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0										

229		YONER, Waste Yoner Konica Minolta (Magicolor 7450)	pc	0	5	0	5	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	7,200.00	36,000.00
OTHERS - NAMRIA Morale and Welfare Program																										
1		Physical Fitness Activity	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100,000.00	-
2		Annual Physical Examination (APE)/Drug Test	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100,000.00	-
3		Bayanihang Bayan	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,000.00	-
4		Biking Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-
5		DENR Sportsfest	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,000,000.00	-
6		EXTERNAL Events Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,100,000.00	-
7		Human Resource Development and Enrichment Workshop (5 Branches)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,500,000.00	-
8		Liturgical and other Eucemical Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	12,500.00	-
9		Motorcycling Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	65,000.00	-
10		Motorcycling - Protective Jacket	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	52,500.00	-
11		NAMRIA Anniversary preparation and yearender preparation and rental	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,100,000.00	-
12		NAMRIA Employees Year End Assembly preparation and rental	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,100,000.00	-
13		Performing Arts Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	75,000.00	-
14		Psychosocial - Employees with Special Needs/Senior Citizen - Equipment for HB Office (Adult Walker, Glucometer Strips & Needles, Nebulizer and Weighing Scale)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20,000.00	-
15		Psychosocial - Awards and Recognition	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	350,000.00	-
16		PsychoSocial - Employees with Special Needs/Senior Citizen - Senior and PWD related activities : Corporate and Social Responsibility	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100,000.00	-
17		Psychosocial - Conduct other Psycho-Social Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	170,000.00	-
18		Psychosocial - Counseling Services	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30,000.00	-
19		Running/Marathon	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,000.00	-
20		Running/Marathon - First Aid Kit (Set)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,000.00	-
21		Running/Marathon - NAMRIA Running Shirt	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100,000.00	-
22		Running/Marathon - Registration fee and Meals for Fun Run	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	400,000.00	-
23		Running/Marathon - Running Clinic	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	16,000.00	-
24		Security and Safety - Communication Team - Battery Size C	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	66.00	-
25		Security and Safety - Communication Team - Megaphone	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,000.00	-
26		Security and Safety - Conducted Fire and Earthquake Drills & other purchases	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-
27		Security and Safety - Damage Control and Fire Brigade Team - Cabinet	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,000.00	-
28		Security and Safety - Damage Control and Fire Brigade Team - Flashlight LED	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,500.00	-
29		Security and Safety - Damage Control and Fire Brigade Team - Hard Hat	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	330.00	-
30		Security and Safety - Damage Control and Fire Brigade Team - Pick Head Fire Axe 31.5 in./80.5cm long handle 2 Kg Weight	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,025.00	-
31		Security and Safety - Damage Control and Fire Brigade Team - Safety Shoes	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,000.00	-
32		Security and Safety - Medical Supplies and Equipment-Face Mask	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200.00	-
33		Security and Safety - Medical Supplies and Equipment-First Aid Kit (Refill)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,000.00	-
34		Security and Safety - Medical Supplies and Equipment-Latex Free Disposable gloves	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300.00	-
35		Security and Safety - Rescue Supplies and Equipment for HB -Cervical Collar with Trachea Opening	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,200.00	-
36		Security and Safety - Rescue Supplies and Equipment for HB -CPR Board	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,000.00	-
37		Security and Safety - Rescue Supplies and Equipment for HB -Folding Aluminum Stretcher	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30,000.00	-
38		Security and Safety - Rescue Supplies and Equipment for HB -Head Immobilizer	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,000.00	-
39		Security and Safety - Rescue Supplies and Equipment for HB -Head Lamp/Light	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,500.00	-
40		Security and Safety - Rescue Supplies and Equipment for HB -Malleable Splint	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	700.00	-
41		Security and Safety - Rescue Supplies and Equipment for HB -Spine Board	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20,000.00	-
42		Security and Safety - Rescue Supplies and Equipment for HB -Triangular Bandages	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100.00	-
43		Security and Safety - Security and Warning Team Equipment - Emergency Strobe LED Blinkers, Warning Lights	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,000.00	-
44		Security and Safety - Security and Warning Team Equipment - Rechargeable LED Ultrafire CREDD XML476 Flashlight	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,000.00	-

45		Security and Safety - Security and Warning Team Supplies - ARMAK Barricade Tape, 3in. X 1,000 ft. "CAUTION" Tape	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,100.00	-	
46		Security and Safety - Security and Warning Team Supplies - Nylon Cord, Paracord 9cm X 1,000 ft	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	800.00	-	
47		Security Services personnel hired	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,000,000.00	-	
48		Security Services/General Services	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	17,000,000.00	-	
49		Occupational Safety and Health	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,210,000.00	-	
50		SocioEconomic - Livelihood Program	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,000.00	-	
51		Sports Events - Badminton Court Rental	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15,000.00	-	
52		Sports Events - Bowling Lane Fee	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20,000.00	-	
53		Sports Events - Referees Fee	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	35,000.00	-	
54		Sports Events - Set of uniform for players	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	270,000.00	-	
55		Sports Events - Supplies and Materials	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-	
56		Sports Events - Trophies/Award/Banner	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-	
57		Tree Planting (Transportation, Meals and other incidental expenses)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300,000.00	-	
58		Trailblazers - Conduct Trailblazers Activity	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-	
59		Vaccination Program	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	400,000.00	-	
60		Visual Arts (NAMRIA Camera Club)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30,000.00	-	
61		WORLD Hydrography Day Activities	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	-	
62		Working Environment (SS & Quality Standards)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,000.00	-	
63		Visitor's Lounge (HB)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20,000.00	-	
64		Establishment of Botanical Garden	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	25,000.00	-	
65		OTHERS - Lactation Station establishment	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	135,000.00	-	
Medical Dental & Laboratory																									995,000.00	-	
1		Medical, Dental & Laboratory Supplies	lot	0	0	1	1	995,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	995,000.00	-
Fuel Oil & Lubricants																									40,513,000.00	-	
1		Fuel, Oil & Lubricants	lot	1	0	0	1	35,250,000.00	1	0	0	1	2,938,000.00	0	0	0	0	0.00	0	0	1	1	2,325,000.00	3	0.00	40,513,000.00	-
Semi Expendable: Equipment																									3,123,000.00	-	
1		Semi Expendable, other mach & equipment	lot	0	0	0	0	0.00	1	0	0	1	1,323,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	1,323,000.00	-
2		Semi Expendable, ICT equipment	lot	0	0	0	0	0.00	1	0	0	1	1,500,000.00	1	0	0	1	300,000.00	0	0	0	0	0.00	2	300,000.00	1,800,000.00	-
Semi Expendable: Furn & Fixtures																									153,000.00	-	
1		Semi Expendable, Furn & Fixtures	lot	0	1	0	1	153,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0.00	153,000.00	-
Other Supplies																									14,944,329.78	-	
1		Other Supplies/Services	lot	0	0	1	1	4,563,329.78	2	0	2	4	4,615,000.00	1	0	0	1	2,000,000.00	0	0	1	1	1,499,000.00	7	0.00	12,677,329.78	-
2		Other Machinery equipment	lot	0	0	0	0	0.00	1	0	0	1	2,267,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,267,000.00	2,267,000.00	-
ICT Training																									2,377,000.00	-	
1		E-Government Project Management	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	35,000.00	0	0	0	0	0.00	5	7,000.00	35,000.00	-
2		Fledermaus training	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	720,000.00	0	0	0	0	0.00	30	24,000.00	720,000.00	-
3		Hypack training	unit	0	0	0	0	0.00	0	0	0	31	744,000.00	0	0	0	0	0.00	0	0	0	0	0.00	31	24,000.00	744,000.00	-
4		Information Systems Strategic Planning	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	20,000.00	0	0	0	0	0.00	5	4,000.00	20,000.00	-
5		Introduction to Database Systems	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	35,000.00	0	0	0	0	0.00	5	7,000.00	35,000.00	-
6		Other ICT Training	lot	1	1	0	2	127,500.00	2	0	0	2	247,500.00	1	0	0	1	27,500.00	1	0	1	2	420,500.00	7	0.00	823,000.00	-
Training & Seminar																									9,149,000.00	-	
1		Learning & Development Intervention	lot	0	0	0	0	0.00	1	0	0	1	3,089,000.00	0	0	0	0	0.00	0	0	1	1	190,000.00	2	0.00	3,279,000.00	-
2		Other training	lot	0	1	1	2	430,000.00	2	0	1	3	3,206,000.00	1	1	0	2	1,000,000.00	0	0	2	2	1,234,000.00	9	0.00	5,870,000.00	-
Communication Expenses																									4,184,000.00	-	
1		Communication (Satellite)	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	763,000.00	0	0	0	0	0.00	1	763,000.00	763,000.00	-
2		Internet Subscription (NAMRIA)	lot	0	0	0	0	18,000.00	0	0	0	0	18,000.00	0	0	0	0	18,000.00	0	0	0	0	0.00	0	0.00	72,000.00	-
3		Internet Subscription (HB)	lot	1	1	1	3	600,000.00	1	1	1	3	600,000.00	1	1	1	3	600,000.00	1	1	1	3	600,000.00	12	1,800,000.00	2,400,000.00	-
4		Internet Subscription (MSOs)	lot	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	1	24,000.00	168,000.00	-
5		Internet Subscription (NODES project)	lot	0	0	0	0	0.00	1	0	0	1	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	72,000.00	72,000.00	-
6		Landline	lot	2	1	1	4	26,000.00	1	1	1	3	19,000.00	1	1	1	3	19,000.00	1	1	1	3	15,000.00	13	1,000.00	79,000.00	-
7		Mobile	lot	2	1	1	4	28,000.00	2	1	1	4	35,000.00	1	2	1	4	48,000.00	1	1	1	3	33,000.00	15	0.00	144,000.00	-
8		Postage & Deliveries	lot	0	0	0	0	63,000.00	2	0	0	2	299,000.00	0	0	0	0	63,000.00	0	0	0	0	61,000.00	2	0.00	486,000.00	-
Repair and Maintenance																									75,516,000.00	-	
1		Improvement, rehabilitation and repair of HB facilities and equipment (HB compound, Muelle Del Codod, Magnetics Observatory)	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,000,000.00	0	0	0	0	0.00	1	2,000,000.00	2,000,000.00	-
2		Insurances (Property, Plant & Equipment)	lot	1	0	0	1	2,045,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,045,000.00	2,045,000.00	-
3		Preventive/Corrective Maintenance of Survey Platforms, Survey Equipment and Motor Vehicles	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	23,220,000.00	2	0	0	2	23,220,000.00	4	11,610,000.00	46,440,000.00	-
4		Repair and Maintenance/Upgrade - Office Equipment	lot	0	1	0	1	200,000.00	1	0	0	1	200,000.00	1	0	0	1	200,000.00	0	0	0	0	0.00	3	200,000.00	600,000.00	-
5		Repair and Maintenance/Upgrade - ICT Equipment	lot	0	1	2	3	1,120,000.00	1	0	1	2	700,000.00	0	0	0	0	0.00	0	0	1	1	10,000.00	6	1,200,000.00	1,830,000.00	-
6		Repair and Maintenance/Upgrade - Printing Equipment	lot	0	0	1	1	10,000.00	1	0	1	2	463,000.00	0	1	0	1	25,000.00	0	0	1	1	10,000.00	5	0.00	508,000.00	-
7		Repair and Maintenance - Technical and Scientific Equipment	lot	0	0	1	1	710,000.00	1	0	1	2	910,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	200,000.00	1,620,000.00	-
8		Printing Lubrication Supplies and Material	unit	0	0	0	0	0.00	1	0	0	1	500,000.00	1	0	0	1	500,000.00	0	0	0	0	0.00	2	500,000.00	1,000,000.00	-
9		Offset Printing Wear and Tear Parts	unit	0	0	0	0	0.00	1	0	0	1	500,000.00	1	0	0	1	500,000.00	0	0	0	0	0.00	2	500,000.00	1,000,000.00	-
10		Fitness Check-up (Offset Press Machine)	unit	0	0																						

13		Repair and Maintenance - Furniture and Fixtures	lot	0	0	0	0	0.00	0	0	0	0	40000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	40,000.00
14		Preventive Maintenance of Computer-to-Plate (under contract)	units	0	0	0	0	0.00	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
15		Preventive Maintenance of Automatic Plate Processor	units	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
16		Repair and Maintenance of 2 offset Printing Machine	units	0	0	0	0	0.00	1	0	0	1	500,000.00	1	0	0	1	500,000.00	0	0	0	0	0.00	2	500,000.00	1,000,000.00
17		Repair and Maintenance of Motor Vehicle (TMS-ESD)	lot	1	1	1	3	1,220,250.00	1	1	1	3	1,220,250.00	1	1	1	3	1,220,250.00	1	1	1	3	1,220,250.00	12	4,881,000.00	4,881,000.00
18		Repair and Maintenance of Motor Vehicle	lot	0	0	0	0	0.00	0	0	1	1	38,000.00	0	0	1	1	96,000.00	0	0	0	0	0.00	2	0.00	134,000.00
19		Repair and Maintenance of Equipment - Minor	lot	0	0	0	0	0.00	1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200,000.00	200,000.00
20		Repair of Equipment Epson Plotter 9900 & 9000 (2 units)	lot	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	100,000.00	0	0	0	0	0.00	2	50,000.00	100,000.00
21		Repair and Maintenance of Building and Facilities	lot	0	0	0	0	0.00	1	0	0	1	6,976,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,976,000.00	6,976,000.00
22		Repair and Maintenance of Technical, Communication and Scientific Equipment	lot	0	0	1	1	30,000.00	0	0	1	1	4,000,000.00	0	0	0	0	0.00	0	0	1	1	20,000.00	3	4,000,000.00	4,050,000.00
23		Repair and Maintenance - Printers	lot	0	0	0	0	0.00	0	0	1	1	182,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	100,000.00	182,000.00
Professional Services																									496,223,000.00	
1		Professional Services/Job Order - GSDD-GISMB	lot	0.00	0	0	0.00	99,000.00	0	0	0	0	99,000.00	0.00	0	0	0.00	99,000.00	0	0	0	0	98,000.00	1	395,000.00	395,000.00
2		Professional Services/Job Order - GDMD-GISMB	lot	0.00	0	0	0.00	108,000.00	0	0	0	0	104,000.00	0.00	0	0	0.00	108,000.00	0	0	0	0	104,000.00	1	424,000.00	424,000.00
3		Professional Services/Job Order - GISD-GISMB	lot	0.00	0	0	0.00	375,000.00	0	0	0	0	375,000.00	0.00	0	0	0.00	887,000.00	0	0	0	0	370,000.00	1	2,007,000.00	2,007,000.00
4		Professional Services/Job Order - GICTD-GISMB	lot	0.00	0	0	0.00	83,700.00	0	0	0	0	83,700.00	0.00	0	0	0.00	83,700.00	0	0	0	0	82,900.00	1	334,000.00	334,000.00
5		Professional Services/Job Order - LRD-RDAB	lot	0	0	0	0	630,000.00	0	0	0	0	630,000.00	0	0	0	0	630,000.00	0	0	0	0	1,410,000.00	0	3,315,000.00	3,300,000.00
6		Professional Services/Job Order - PCRD-RDAB	lot	0	0	0	0	876,500.00	0	0	0	0	876,500.00	0	0	0	0	876,500.00	0	0	0	0	876,500.00	0	3,494,520.00	3,506,000.00
7		Professional Services/Job Order - GID-RDAB	lot	0	0	0	0	315,250.00	0	0	0	0	315,250.00	0	0	0	0	315,250.00	0	0	0	0	315,250.00	0	1,961,000.00	1,261,000.00
8		Professional Services/Job Order - LCD-RDAB	lot	0	0	0	0	225,000.00	0	0	0	0	225,000.00	0	0	0	0	225,000.00	0	0	0	0	525,000.00	0	1,000,000.00	1,200,000.00
9		Professional Services/Job Order - POD-HB	lot	1	0	0	1	4,800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,800,000.00	4,800,000.00
10		Professional Services/Job Order - SSB	lot	0	0	0	0	0.00	1	0	0	1	8,250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,250,000.00	8,250,000.00
11		Professional Services - IIP Assessment	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,000,000.00	1	1,000,000.00	1,000,000.00
12		General Services - Security - FMD-SSB	lot	1	0	0	1	16,540,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	16,540,000.00	16,540,000.00
13		General Services - Legal - FMD-SSB	lot	0	0	0	1	135,000.00	0	0	1	1	135,000.00	0	0	1	1	135,000.00	0	0	1	1	135,000.00	4	540,000.00	540,000.00
14		General Services - Consultancy - FMD-SSB	lot	1	1	1	3	300,000.00	1	1	1	3	300,000.00	1	1	1	3	300,000.00	1	1	1	3	300,000.00	12	1,200,000.00	1,200,000.00
15		General Services - Janitorial	lot	1	0	0	1	1,078,250.00	1	0	0	1	1,078,250.00	1	0	0	1	1,078,250.00	1	0	0	1	1,078,250.00	4	0.00	4,313,000.00
16		General Services/Janitorial - HB	lot	1	0	0	1	2,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000,000.00	2,000,000.00
17		OUTSOURCING - Maintenance of AGS	lot	0	0	0	0	0.00	1	0	0	1	4,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,500,000.00	4,500,000.00
18		OUTSOURCING for the Production of Updated large-Scale Topographic Maps at Scale 1:10,000 for 2021 Unified Mapping Project (UMP) Covering Itbayat in BATANES, and the Provinces of BENGUET, ZAMBALIS, ISABELA EAST, AKLAN, BILIRAN, MISAMIS ORIENTAL, SARANGANI, BASILAN, LANAO DEL SUR, SULU, ZAMBOANGA, SIBUGAY and LANAO DEL NORTE (1:500 map sheets)		0	0	1	1	296,278,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	296,278,000.00	296,278,000.00
19		OUTSOURCING for the Production of New-Series large Scale 1:4,000 Orthoimages and Topographic Maps Covering Bagulo City and La Trinidad in Benguet province and Iligan City, Lanao del Norte (Qty/Size: 120,000 hectares (360 map sheets))	lot	0	0	1	1	61,543,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	61,543,000.00	61,543,000.00
20		OUTSOURCING - Troubleshooting and Re-leveling of 1st Order BMS	lot	0	0	0	0	0.00	620	0	0	620	9,300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	620	15,000.00	9,300,000.00
21		OUTSOURCING - Upgrade of PageNET - Establishment of Additional AGS	lot	0	0	0	0	0.00	3	0	0	3	16,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,500,000.00	16,500,000.00
22		Production of 1:50,000 Topographic Map Series: Cluster 1 & 2, 45 Map Sheets	lot	1	0	0	1	39,300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	39,300,000.00	39,300,000.00
23		OTHER Expenses - Professional/Survey	lot	2	1	2	5	3,278,250.00	2	1	1	4	4,484,900.00	2	1	1	4	4,453,500.00	2	1	1	4	5,515,350.00	17	0.00	17,732,000.00
Subscription																									100,654,593.70	
ICT Software																									84,643,000.00	
1		Adobe Creative Cloud/Master Collection, business	license	3	3	2	8	480,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	60,000.00	9	60,000.00	540,000.00
2		Antivirus	license	0	0	1	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000,000.00	1,000,000.00
3		ArcoGIS Enterprise Maintenance	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	40,000,000.00	1	40,000,000.00	40,000,000.00
4		Backup Software Subscription	license	0	0	0	0	0.00	0	0	1	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000,000.00	1,000,000.00
5		Email System	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	6,350,000.00	0	0	0	0	0.00	1	6,350,000.00	6,350,000.00
6		Firewall and Load Balancer Maintenance	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,100,000.00	0	0	0	0	0.00	1	4,100,000.00	4,100,000.00
7		Hypack subscription	license	0	0	0	0	0.00	0	0	1	1	2,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500,000.00	2,500,000.00
8		Leica GNSS Spider CCP, 3yr	license	0	0	0	0	0.00	1	0	0	1	41,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	41,000.00	41,000.00
9		Leica SpiderCC CCP, 3yr	license	0	0	0	0	0.00	1	0	0	1	41,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	41,000.00	41,000.00
10		Leica SpiderWeb CCP, 3yr	license	0	0	0	0	0.00	1	0	0	1	41,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	41,000.00	41,000.00
11		Leica Spider Network RTK Site License	license	0	0	0	0	0.00	10	0	0	10	3,200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	320,000.00	3,200,000.00
12		Leica SpiderWeb Services Site Licenses	license	0	0	0	0	0.00	55	0	0	55	6,050,000.00	0	0	0	0	0.00	0	0						

8	Computer Laptop-rugged, mid-level	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	423,000.00	0	0	0	0	0.00	1	423,000.00	423,000.00
9	Computer Server - high end	unit	0	0	0	0	0.00	0	0	2	2	4,620,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,310,000.00	4,620,000.00
10	Digital Camera, DSLR, professional	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	117,000.00	0	0	0	0	0.00	1	117,000.00	117,000.00
11	Digital Camera, underwater, with GPS	unit	0	0	8	8	285,000.00	1	0	0	1	32,000.00	0	2	0	2	70,000.00	0	0	0	0	0.00	11	35,000.00	387,000.00
12	External Storage (4TB), 2 bays	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	115,000.00	0	0	0	0	0.00	5	23,000.00	115,000.00
13	Light meter	unit	0	0	0	0	0.00	5	0	0	5	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	18,000.00	90,000.00
14	Network-attached Storage, 72 TB, 12 bay	unit	0	0	0	0	0.00	0	0	2	2	1814000.00	0	1	0	1	907,000.00	0	0	0	0	0.00	3	907,000.00	2,721,000.00
15	Precision Air Conditioning Unit (PACU), for data	unit	0	0	0	0	0.00	0	0	2	2	6,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,200,000.00	6,400,000.00
16	Projector, portable, Lightweight	unit	0	2	0	2	30000.00	0	0	1	1	15,000.00	0	9	0	9	144,000.00	0	0	0	0	0.00	12	18,000.00	189,000.00
17	Projector, heavy-duty	unit	0	0	0	0	0.00	0	0	1	1	70,000.00	0	1	0	1	85,000.00	0	0	0	0	0.00	2	85,000.00	155,000.00
18	Projector, Higher Lumen with U/R and mechan	unit	0	0	0	0	0.00	0	0	1	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
19	Scanner (Large format)	unit	0	1	0	1	605,000.00	0	0	2	2	1,210,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	605,000.00	1,815,000.00
20	Tablet	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	48,000.00	0	0	0	0	0.00	2	24,000.00	48,000.00
21	Tide Gauge with Modem Telemetry, for tide m	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	605,000.00	0	0	0	0	0.00	1	605,000.00	605,000.00
22	Unmanned Aerial Vehicle (UAV) Battery	unit	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	38,000.00	0	0	0	0	0.00	2	19,000.00	38,000.00
23	Unmanned Aerial Vehicle (UAV) for GIS Mapin	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	133,000.00	0	0	0	0	0.00	1	133,000.00	133,000.00
24	UPS (1KVA)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	75,000.00	0	0	0	0	0.00	5	15,000.00	75,000.00
A. TOTAL																							879,198,695.93		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							87,919,869.59		
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)																									
D. GRAND TOTAL (A +B + C)																							967,118,565.52		
F. APPROVED BUDGET BY THE AGENCY HEAD																							879,198,695.93		
In Figures and Words:																									
G. MONTHLY CASH REQUIREMENTS																									
G.1 Available at Procurement Service Stores																									
G.2 Other Items not available at PS but regularly purchased from other sources																									
TOTAL MONTHLY CASH REQUIREMENTS																									
*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:

d Funds Available / Certified Appropriate Funds Available:

Approved by:

AUBREY GEORGE T. CORPUZ
Property/Supplier Officer

NOEL K. VEGA
Accountant / Local Budget Officer

Usec. PETER N. TIANGCO, Ph.D.
Head of Office/Agency

Date Prepared: January 20, 2022