# ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

*Introduction:*

**This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November**

*Reminders:*

**1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.**
**2.0 All information must be provided accurately.**
**3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.**
**4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.**
**5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.**
**6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's**
**7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all**
**8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.**

*Note: Consistent with* ***Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25,*** *the APP-CSE for FY 2022 must be submitted on or before* ***31 August 2021.***

Department/Bureau/Office: _____ Agency Code/UACS: _____ Contact Person: _____

Region: _____ Organization Type: _____ Position: _____

Address: _____ E-mail : _____

Telephone/Mobile Nos: _____

| Item & Specifications | | | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | | | | | Total Quantity for the | Price Catalogue (as of 30 April 2021) | 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 I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PESTICIDES OR PEST REPELLENTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 10191509-IN-A01 | INSECTICIDE, aerosol type (Baygon) | can | 0 | 0 | 0 | 46 | 6,410.56 | 0 | 0 | 0 | 48 | 6,689.28 | 0 | 0 | 0 | 49 | 6,828.64 | 0 | 0 | 0 | 43 | 5,992.48 | 186 | 139.36 | 25,920.96 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2** | 53131626-HS-S01 | LIQUID HAND SANITIZER, 500mL | bottle | 0 | 0 | 0 | 68 | 10,297.24 | 0 | 0 | 0 | 66 | 9,994.38 | 0 | 0 | 0 | 60 | 9,085.80 | 0 | 0 | 0 | 59 | 8,934.37 | 253 | 151.43 | 38,311.79 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3** | 12191601-AL-E04 | ALCOHOL, Ethyl, 68%-72%, 500 ml | bottle | 0 | 0 | 0 | 348 | 23,162.88 | 0 | 0 | 0 | 338 | 22,497.28 | 0 | 0 | 0 | 316 | 21,032.96 | 0 | 0 | 0 | 374 | 24,893.44 | 1,376 | 66.56 | 91,586.56 |
| **4** | 12191601-AL-E03 | ALCOHOL, ethyl, 68%-72%, 1 Gallon | gallon | 0 | 0 | 0 | 56 | 21,723.52 | 0 | 0 | 0 | 88 | 34,136.96 | 0 | 0 | 0 | 54 | 20,947.68 | 0 | 0 | 0 | 63 | 24,438.96 | 261 | 387.92 | 101,247.12 |
| **5** | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 0 | 0 | 0 | 212 | 9,238.96 | 0 | 0 | 0 | 174 | 7,582.92 | 0 | 0 | 0 | 192 | 8,367.36 | 0 | 0 | 0 | 159 | 6,929.22 | 737 | 43.58 | 32,118.46 |
| **6** | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 0 | 0 | 0 | 76 | 34,580.00 | 0 | 0 | 0 | 73 | 33,215.00 | 0 | 0 | 0 | 62 | 28,210.00 | 0 | 0 | 0 | 58 | 26,390.00 | 269 | 455.00 | 122,395.00 |
| **7** | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 0 | 0 | 0 | 1 | 207.75 | 0 | 0 | 0 | 1 | 207.75 | 0 | 0 | 0 | 1 | 207.75 | 0 | 0 | 0 | 1 | 207.75 | 4 | 207.75 | 831.00 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **8** | 12171703-SI-P01 | INK, for stamp pad | bottle | 0 | 0 | 0 | 111 | 3,498.72 | 0 | 0 | 0 | 81 | 2,553.12 | 0 | 0 | 0 | 89 | 2,805.28 | 0 | 0 | 0 | 49 | 1,544.48 | 330 | 31.52 | 10,401.60 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **9** | 13111203-AC-F01 | ACETATE | roll | 0 | 0 | 0 | 2 | 1,695.64 | 0 | 0 | 0 | 1 | 847.82 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 847.82 | 4 | 847.82 | 3,391.28 |
| **10** | 13111201-CF-P01 | CARBON FILM, A4 | 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 | 221.00 | - |
| **11** | 13111201-CF-P02 | CARBON FILM, legal | box | 0 | 0 | 0 | 16 | 3,336.32 | 0 | 0 | 0 | 10 | 2,085.20 | 0 | 0 | 0 | 11 | 2,293.72 | 0 | 0 | 0 | 19 | 3,961.88 | 56 | 208.52 | 11,677.12 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **12** | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 0 | 0 | 0 | 48 | 4,018.56 | 0 | 0 | 0 | 47 | 3,934.84 | 0 | 0 | 0 | 16 | 1,339.52 | 0 | 0 | 0 | 15 | 1,255.80 | 126 | 83.72 | 10,548.72 |
| **13** | 14111506-CF-L11 | COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm | 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 | 882.55 | - |
| **14** | 14111506-CF-L12 | COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1,029.60 | - |
| **15** | 14111506-CF-L22 | COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1,528.80 | - |
| **16** | 14111506-CF-L21 | COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm | 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 | 906.36 | - |
| **17** | 14111506-CF-L31 | COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm | box | 0 | 0 | 0 | 6 | 5,304.00 | 0 | 0 | 0 | 6 | 5,304.00 | 0 | 0 | 0 | 6 | 5,304.00 | 0 | 0 | 0 | 6 | 5,304.00 | 24 | 884.00 | 21,216.00 |
| **18** | 14111506-CF-L32 | COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm | box | 0 | 0 | 0 | 6 | 9,048.00 | 0 | 0 | 0 | 6 | 9,048.00 | 0 | 0 | 0 | 6 | 9,048.00 | 0 | 0 | 0 | 6 | 9,048.00 | 24 | 1,508.00 | 36,192.00 |
| **19** | 14111609-LL-C01 | LOOSELEAF COVER, legal | bundle | 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 | 794.96 | - |
| **20** | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 0 | 0 | 0 | 83 | 3,075.98 | 0 | 0 | 0 | 62 | 2,297.72 | 0 | 0 | 0 | 54 | 2,001.24 | 0 | 0 | 0 | 52 | 1,927.12 | 251 | 37.06 | 9,302.06 |
| **21** | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 0 | 0 | 0 | 46 | 2,726.88 | 0 | 0 | 0 | 43 | 2,549.04 | 0 | 0 | 0 | 44 | 2,608.32 | 0 | 0 | 0 | 43 | 2,549.04 | 176 | 59.28 | 10,433.28 |
| **22** | 14111514-NP-S03 | NOTE PAD, stick on, 3" x 3" | pad | 0 | 0 | 0 | 58 | 3,136.64 | 0 | 0 | 0 | 59 | 3,190.72 | 0 | 0 | 0 | 48 | 2,595.84 | 0 | 0 | 0 | 47 | 2,541.76 | 212 | 54.08 | 11,464.96 |
| **23** | 14111514-NB-S01 | NOTEBOOK, stenographer | piece | 0 | 0 | 0 | 36 | 433.44 | 0 | 0 | 0 | 31 | 373.24 | 0 | 0 | 0 | 19 | 228.76 | 0 | 0 | 0 | 14 | 168.56 | 100 | 12.04 | 1,204.00 |
| **24** | 14111507-PP-M01 | PAPER, MULTICOPY, A4, 80 gsm | reams | 0 | 0 | 0 | 762 | ###### | 0 | 0 | 0 | 620 | 84,729.20 | 0 | 0 | 0 | 561 | 76,666.26 | 0 | 0 | 0 | 542 | 74,069.72 | 2,485 | 136.66 | 339,600.10 |
| **25** | 14111507-PP-M02 | PAPER, MULTICOPY, Legal, 80gsm | reams | 0 | 0 | 0 | 964 | ###### | 0 | 0 | 0 | 842 | ###### | 0 | 0 | 0 | 811 | ###### | 0 | 0 | 0 | 730 | 93,228.30 | 3,347 | 127.71 | 427,445.37 |
| **26** | 14111507-PP-C01 | PAPER, Multi-Purpose, A4, 70 gsm | reams | 0 | 0 | 0 | 190 | 18,669.40 | 0 | 0 | 0 | 145 | 14,247.70 | 0 | 0 | 0 | 163 | 16,016.38 | 0 | 0 | 0 | 126 | 12,380.76 | 624 | 98.26 | 61,314.24 |
| **27** | 14111507-PP-C02 | PAPER, multi-purpose, legal, 70gsm | reams | 0 | 0 | 0 | 225 | 26,653.50 | 0 | 0 | 0 | 165 | 19,545.90 | 0 | 0 | 0 | 200 | 23,692.00 | 0 | 0 | 0 | 145 | 17,176.70 | 735 | 118.46 | 87,068.10 |
| **28** | 14111531-PP-R01 | PAD PAPER, ruled | pad | 0 | 0 | 0 | 102 | 2,970.24 | 0 | 0 | 0 | 50 | 1,456.00 | 0 | 0 | 0 | 115 | 3,348.80 | 0 | 0 | 0 | 48 | 1,397.76 | 315 | 29.12 | 9,172.80 |
| **29** | 14111503-PA-P01 | PAPER, parchment | 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 | 98.05 | - |
| **30** | 14111818-TH-P02 | Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m | 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 | 55.64 | - |
| **31** | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 0 | 0 | 0 | 151 | 10,678.72 | 0 | 0 | 0 | 133 | 9,405.76 | 0 | 0 | 0 | 163 | 11,527.36 | 0 | 0 | 0 | 98 | 6,930.56 | 545 | 70.72 | 38,542.40 |
| **32** | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 0 | 0 | 0 | 146 | 14,880.32 | 0 | 0 | 0 | 98 | 9,988.16 | 0 | 0 | 0 | 134 | 13,657.28 | 0 | 0 | 0 | 99 | 10,090.08 | 477 | 101.92 | 48,615.84 |
| **33** | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 0 | 0 | 0 | 435 | 37,775.40 | 0 | 0 | 0 | 296 | 25,704.64 | 0 | 0 | 0 | 326 | 28,309.84 | 0 | 0 | 0 | 378 | 32,825.52 | 1,435 | 86.84 | 124,615.40 |
| **34** | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 0 | 0 | 0 | 143 | 4,982.12 | 0 | 0 | 0 | 104 | 3,623.36 | 0 | 0 | 0 | 124 | 4,320.16 | 0 | 0 | 0 | 126 | 4,389.84 | 497 | 34.84 | 17,315.48 |
| **35** | 14111704-TT-P04 | TOILET TISSUE PAPER, Interfolded Paper Towel | pack | 0 | 0 | 0 | 75 | 2,535.00 | 0 | 0 | 0 | 90 | 3,042.00 | 0 | 0 | 0 | 90 | 3,042.00 | 0 | 0 | 0 | 90 | 3,042.00 | 345 | 33.80 | 11,661.00 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **36** | 26111702-BT-A02 | BATTERY, dry Cell, size AA | pack | 0 | 0 | 0 | 133 | 4,827.90 | 0 | 0 | 0 | 107 | 3,884.10 | 0 | 0 | 0 | 96 | 3,484.80 | 0 | 0 | 0 | 84 | 3,049.20 | 420 | 36.30 | 15,246.00 |
| **37** | 26111702-BT-A01 | BATTERY, dry Cell, size AAA | pack | 0 | 0 | 0 | 95 | 1,874.35 | 0 | 0 | 0 | 85 | 1,677.05 | 0 | 0 | 0 | 84 | 1,657.32 | 0 | 0 | 0 | 75 | 1,479.75 | 339 | 19.73 | 6,688.47 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **38** | 26111702-BT-A03 | BATTERY, dry Cell, size D | pack | 0 | 0 | 0 | 7 | 673.40 | 0 | 0 | 0 | 7 | 673.40 | 0 | 0 | 0 | 7 | 673.40 | 0 | 0 | 0 | 7 | 673.40 | 28 | 96.20 | 2,693.60 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **39** | 31201610-GL-J01 | GLUE, all purpose (130grams) | jar | 0 | 0 | 0 | 113 | 8,079.50 | 0 | 0 | 0 | 62 | 4,433.00 | 0 | 0 | 0 | 106 | 7,579.00 | 0 | 0 | 0 | 54 | 3,861.00 | 335 | 71.50 | 23,952.50 |
| **40** | 31151804-SW-H01 | STAPLE WIRE, heavy duty, binder type, 23/13 | box | 0 | 0 | 0 | 52 | 1,027.52 | 0 | 0 | 0 | 39 | 770.64 | 0 | 0 | 0 | 40 | 790.40 | 0 | 0 | 0 | 33 | 652.08 | 164 | 19.76 | 3,240.64 |
| **41** | 31151804-SW-S01 | STAPLE WIRE, standard | box | 0 | 0 | 0 | 240 | 5,378.40 | 0 | 0 | 0 | 193 | 4,325.13 | 0 | 0 | 0 | 191 | 4,280.31 | 0 | 0 | 0 | 125 | 2,801.25 | 749 | 22.41 | 16,785.09 |
| **42** | 31201502-TA-E01 | TAPE, electrical | roll | 0 | 0 | 0 | 21 | 392.07 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 186.70 | 0 | 0 | 0 | 10 | 186.70 | 41 | 18.67 | 765.47 |
| **43** | 31201503-TA-M01 | TAPE, masking, 24mm (1") | roll | 0 | 0 | 0 | 115 | 6,279.00 | 0 | 0 | 0 | 94 | 5,132.40 | 0 | 0 | 0 | 104 | 5,678.40 | 0 | 0 | 0 | 109 | 5,951.40 | 422 | 54.60 | 23,041.20 |
| **44** | 31201503-TA-M02 | TAPE, MASKING, 48mm (2") | roll | 0 | 0 | 0 | 69 | 7,355.40 | 0 | 0 | 0 | 46 | 4,903.60 | 0 | 0 | 0 | 67 | 7,142.20 | 0 | 0 | 0 | 42 | 4,477.20 | 224 | 106.60 | 23,878.40 |
| **45** | 31201517-TA-P01 | TAPE, packaging, 48mm (2") | roll | 0 | 0 | 0 | 106 | 2,370.16 | 0 | 0 | 0 | 44 | 983.84 | 0 | 0 | 0 | 108 | 2,414.88 | 0 | 0 | 0 | 55 | 1,229.80 | 313 | 22.36 | 6,998.68 |
| **46** | 31201512-TA-T01 | TAPE, transparent, 24mm (1") | roll | 0 | 0 | 0 | 218 | 2,199.62 | 0 | 0 | 0 | 157 | 1,584.13 | 0 | 0 | 0 | 238 | 2,401.42 | 0 | 0 | 0 | 148 | 1,493.32 | 761 | 10.09 | 7,678.49 |
| **47** | 31201512-TA-T02 | TAPE, transparent, 48mm (2") | roll | 0 | 0 | 0 | 83 | 1,657.51 | 0 | 0 | 0 | 78 | 1,557.66 | 0 | 0 | 0 | 92 | 1,837.24 | 0 | 0 | 0 | 80 | 1,597.60 | 333 | 19.97 | 6,650.01 |
| **48** | 31151507-TW-P01 | TWINE, plastic | roll | 0 | 0 | 0 | 2 | 116.48 | 0 | 0 | 0 | 7 | 407.68 | 0 | 0 | 0 | 2 | 116.48 | 0 | 0 | 0 | 7 | 407.68 | 18 | 58.24 | 1,048.32 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **49** | 40101604-EF-G01 | ELECTRIC FAN, industrial, ground type | unit | 0 | 0 | 0 | 6 | 6,658.08 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 2,219.36 | 0 | 0 | 0 | 0 | 0.00 | 8 | 1,109.68 | 8,877.44 |
| **50** | 40101604-EF-C01 | ELECTRIC FAN, ceiling mount, orbit type | unit | 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 | 1,369.68 | - |
| **51** | 40101604-EF-S01 | ELECTRIC FAN, stand type | unit | 0 | 0 | 0 | 12 | 10,282.32 | 0 | 0 | 0 | 2 | 1,713.72 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 14 | 856.86 | 11,996.04 |
| **52** | 40101604-EF-W01 | ELECTRIC FAN, wall mount, plastic blade | unit | 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 | 674.96 | - |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **53** | 41112224-TG-T02 | THERMOGUN | piece | 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 | 2,532.40 | - |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **54** | 39101628-LT-L01 | LINEAR TUBE, Light Emitting Diode (LED), 18 watts | piece | 0 | 0 | 0 | 11 | 2,264.02 | 0 | 0 | 0 | 2 | 411.64 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 411.64 | 15 | 205.82 | 3,087.30 |
| **55** | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED) | piece | 0 | 0 | 0 | 12 | 985.92 | 0 | 0 | 0 | 10 | 821.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 22 | 82.16 | 1,807.52 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **56** | 41111604-RU-P02 | RULER, plastic, 450mm | piece | 0 | 0 | 0 | 91 | 1,608.88 | 0 | 0 | 0 | 19 | 335.92 | 0 | 0 | 0 | 63 | 1,113.84 | 0 | 0 | 0 | 8 | 141.44 | 181 | 17.68 | 3,200.08 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **57** | 47131812-AF-A01 | AIR FRESHENER, aerosol type | can | 0 | 0 | 0 | 143 | 12,901.46 | 0 | 0 | 0 | 109 | 9,833.98 | 0 | 0 | 0 | 121 | 10,916.62 | 0 | 0 | 0 | 71 | 6,405.62 | 444 | 90.22 | 40,057.68 |
| **58** | 47131604-BR-S01 | BROOM, soft, tambo | piece | 0 | 0 | 0 | 93 | 12,670.32 | 0 | 0 | 0 | 49 | 6,675.76 | 0 | 0 | 0 | 55 | 7,493.20 | 0 | 0 | 0 | 58 | 7,901.92 | 255 | 136.24 | 34,741.20 |
| **59** | 47131604-BR-T01 | BROOM, stick, ting-ting | piece | 0 | 0 | 0 | 75 | 1,365.00 | 0 | 0 | 0 | 57 | 1,037.40 | 0 | 0 | 0 | 49 | 891.80 | 0 | 0 | 0 | 30 | 546.00 | 211 | 18.20 | 3,840.20 |
| **60** | 47131829-TB-C01 | CLEANER, toilet and urinal (domex or its equivalent) | bottle | 0 | 0 | 0 | 156 | 6,489.60 | 0 | 0 | 0 | 166 | 6,905.60 | 0 | 0 | 0 | 141 | 5,865.60 | 0 | 0 | 0 | 99 | 4,118.40 | 562 | 41.60 | 23,379.20 |
| **61** | 47131805-CL-P01 | CLEANSER, scouring powder | can | 0 | 0 | 0 | 102 | 2,439.84 | 0 | 0 | 0 | 126 | 3,013.92 | 0 | 0 | 0 | 78 | 1,865.76 | 0 | 0 | 0 | 92 | 2,200.64 | 398 | 23.92 | 9,520.16 |
| **62** | 47131811-DE-B02 | DETERGENT BAR, 140g | piece | 0 | 0 | 0 | 115 | 954.50 | 0 | 0 | 0 | 101 | 838.30 | 0 | 0 | 0 | 108 | 896.40 | 0 | 0 | 0 | 100 | 830.00 | 424 | 8.30 | 3,519.20 |
| **63** | 47131811-DE-P03 | DETERGENT POWDER, all-purpose, 1kg | pack | 0 | 0 | 0 | 265 | 14,331.20 | 0 | 0 | 0 | 218 | 11,789.44 | 0 | 0 | 0 | 204 | 11,032.32 | 0 | 0 | 0 | 181 | 9,788.48 | 868 | 54.08 | 46,941.44 |
| **64** | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type | can | 0 | 0 | 0 | 141 | 18,183.36 | 0 | 0 | 0 | 140 | 18,054.40 | 0 | 0 | 0 | 116 | 14,959.36 | 0 | 0 | 0 | 114 | 14,701.44 | 511 | 128.96 | 65,898.56 |
| **65** | 47131601-DU-P01 | DUST PAN, non-rigid plastic | piece | 0 | 0 | 0 | 60 | 1,489.80 | 0 | 0 | 0 | 39 | 968.37 | 0 | 0 | 0 | 36 | 893.88 | 0 | 0 | 0 | 34 | 844.22 | 169 | 24.83 | 4,196.27 |
| **66** | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 0 | 0 | 0 | 47 | 6,168.75 | 0 | 0 | 0 | 37 | 4,856.25 | 0 | 0 | 0 | 48 | 6,300.00 | 0 | 0 | 0 | 52 | 6,825.00 | 184 | 131.25 | 24,150.00 |
| **67** | 73101612-HS-L01 | LIQUID HAND SOAP, 500mL | bottle | 0 | 0 | 0 | 70 | 7,207.20 | 0 | 0 | 0 | 76 | 7,824.96 | 0 | 0 | 0 | 63 | 6,486.48 | 0 | 0 | 0 | 47 | 4,839.12 | 256 | 102.96 | 26,357.76 |
| **68** | 47131802-FW-P02 | FLOOR WAX, paste type, red | 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 | 309.76 | - |
| **69** | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type | can | 0 | 0 | 0 | 37 | 4,444.44 | 0 | 0 | 0 | 19 | 2,282.28 | 0 | 0 | 0 | 28 | 3,363.36 | 0 | 0 | 0 | 20 | 2,402.40 | 104 | 120.12 | 12,492.48 |
| **70** | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 0 | 0 | 0 | 9 | 20,592.00 | 0 | 0 | 0 | 5 | 11,440.00 | 0 | 0 | 0 | 2 | 4,576.00 | 0 | 0 | 0 | 0 | 0.00 | 16 | 2,288.00 | 36,608.00 |
| **71** | 47131613-MP-H02 | MOPHANDLE, heavy duty, screw type | piece | 0 | 0 | 0 | 50 | 6,240.00 | 0 | 0 | 0 | 38 | 4,742.40 | 0 | 0 | 0 | 31 | 3,868.80 | 0 | 0 | 0 | 24 | 2,995.20 | 143 | 124.80 | 17,846.40 |
| **72** | 47131619-MP-R01 | MOPHEAD, made of rayon | piece | 0 | 0 | 0 | 43 | 5,321.68 | 0 | 0 | 0 | 25 | 3,094.00 | 0 | 0 | 0 | 32 | 3,960.32 | 0 | 0 | 0 | 10 | 1,237.60 | 110 | 123.76 | 13,613.60 |
| **73** | 47131501-RG-C01 | RAGS, all cotton (round) | bundle | 0 | 0 | 0 | 67 | 3,605.94 | 0 | 0 | 0 | 36 | 1,937.52 | 0 | 0 | 0 | 54 | 2,906.28 | 0 | 0 | 0 | 31 | 1,668.42 | 188 | 53.82 | 10,118.16 |
| **74** | 47131602-SC-N01 | SCOURING PAD | pack | 0 | 0 | 0 | 18 | 2,021.76 | 0 | 0 | 0 | 18 | 2,021.76 | 0 | 0 | 0 | 13 | 1,460.16 | 0 | 0 | 0 | 15 | 1,684.80 | 64 | 112.32 | 7,188.48 |
| **75** | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 0 | 0 | 0 | 159 | 21,414.12 | 0 | 0 | 0 | 156 | 21,010.08 | 0 | 0 | 0 | 221 | 29,764.28 | 0 | 0 | 0 | 132 | 17,777.76 | 668 | 134.68 | 89,966.24 |
| **76** | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 0 | 0 | 0 | 37 | 1,034.52 | 0 | 0 | 0 | 27 | 754.92 | 0 | 0 | 0 | 34 | 950.64 | 0 | 0 | 0 | 15 | 419.40 | 113 | 27.96 | 3,159.48 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **77** | 43211507-DSK001 | DESKTOP FOR BASIC USERS | unit | 0 | 0 | 0 | 4 | 99,174.40 | 0 | 0 | 0 | 1 | 24,793.60 | 0 | 0 | 0 | 1 | 24,793.60 | 0 | 0 | 0 | 1 | 24,793.60 | 7 | 24,793.60 | 173,555.20 |
| **78** | 43211507-DSK002 | DESKTOP FOR MID-RANGE USERS | unit | 0 | 0 | 0 | 1 | 42,390.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 42,390.40 | 42,390.40 |
| **79** | 43211503-LAP001 | LAPTOP FOR MID-RANGE USERS | unit | 0 | 0 | 0 | 2 | 82,784.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 41,392.00 | 82,784.00 |
| **80** | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1 TB | piece | 0 | 0 | 0 | 21 | 54,575.64 | 0 | 0 | 0 | 3 | 7,796.52 | 0 | 0 | 0 | 3 | 7,796.52 | 0 | 0 | 0 | 0 | 0.00 | 27 | 2,598.84 | 70,168.68 |
| **81** | 43202010-FD-U01 | FLASH DRIVE, 16 GB | piece | 0 | 0 | 0 | 20 | 3,348.80 | 0 | 0 | 0 | 12 | 2,009.28 | 0 | 0 | 0 | 14 | 2,344.16 | 0 | 0 | 0 | 13 | 2,176.72 | 59 | 167.44 | 9,878.96 |
| **82** | 43211708-MO-O01 | MOUSE, OPTICAL, USB connection type | unit | 0 | 0 | 0 | 27 | 3,005.10 | 0 | 0 | 0 | 10 | 1,113.00 | 0 | 0 | 0 | 3 | 333.90 | 0 | 0 | 0 | 4 | 445.20 | 44 | 111.30 | 4,897.20 |
| **83** | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | 0 | 0 | 0 | 29 | 4,466.00 | 0 | 0 | 0 | 10 | 1,540.00 | 0 | 0 | 0 | 8 | 1,232.00 | 0 | 0 | 0 | 10 | 1,540.00 | 57 | 154.00 | 8,778.00 |
| **84** | 43212102-PR-D02 | PRINTER, impact, dot matrix, 24 pins, 136 columns | unit | 0 | 0 | 0 | 1 | 38,100.97 | 0 | 0 | 0 | 1 | 38,100.97 | 0 | 0 | 0 | 1 | 38,100.97 | 0 | 0 | 0 | 0 | 0.00 | 3 | 38,100.97 | 114,302.91 |
| **85** | 43212102-PR-D01 | PRINTER, impact, dot matrix, 9 pins, 80 columns | unit | 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 | 9,191.52 | - |
| **86** | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 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 | 724.88 | - |
| **87** | 43212105-PR-L02 | PRINTER, laser, colored | unit | 0 | 0 | 0 | 2 | 15,798.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 7,899.00 | 15,798.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **88** | 44121710-CH-W01 | CHALK, white enamel | box | 0 | 0 | 0 | 1 | 29.64 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 29.64 | 29.64 |
| **89** | 44122105-BF-C01 | CLIP, backfold, 19mm (1/2") | box | 0 | 0 | 0 | 77 | 674.52 | 0 | 0 | 0 | 27 | 236.52 | 0 | 0 | 0 | 68 | 595.68 | 0 | 0 | 0 | 17 | 148.92 | 189 | 8.76 | 1,655.64 |
| **90** | 44122105-BF-C02 | CLIP, backfold, 25mm (1") | box | 0 | 0 | 0 | 106 | 1,613.32 | 0 | 0 | 0 | 20 | 304.40 | 0 | 0 | 0 | 100 | 1,522.00 | 0 | 0 | 0 | 21 | 319.62 | 247 | 15.22 | 3,759.34 |
| **91** | 44122105-BF-C03 | CLIP, backfold, 32mm (1 1/4) | box | 0 | 0 | 0 | 151 | 3,376.36 | 0 | 0 | 0 | 42 | 939.12 | 0 | 0 | 0 | 155 | 3,465.80 | 0 | 0 | 0 | 43 | 961.48 | 391 | 22.36 | 8,742.76 |
| **92** | 44122105-BF-C04 | CLIP, backfold, 50mm (2") | box | 0 | 0 | 0 | 108 | 5,896.80 | 0 | 0 | 0 | 31 | 1,692.60 | 0 | 0 | 0 | 89 | 4,859.40 | 0 | 0 | 0 | 27 | 1,474.20 | 255 | 54.60 | 13,923.00 |
| **93** | 44121801-CT-R02 | CORRECTION TAPE, 8m | piece | 0 | 0 | 0 | 902 | 10,535.36 | 0 | 0 | 0 | 835 | 9,752.80 | 0 | 0 | 0 | 838 | 9,787.84 | 0 | 0 | 0 | 725 | 8,468.00 | 3,300 | 11.68 | 38,544.00 |
| **94** | 44111515-DF-B01 | DATA FILE BOX | piece | 0 | 0 | 0 | 384 | 29,644.80 | 0 | 0 | 0 | 180 | 13,896.00 | 0 | 0 | 0 | 254 | 19,608.80 | 0 | 0 | 0 | 235 | 18,142.00 | 1,053 | 77.20 | 81,291.60 |
| **95** | 44122011-DF-F01 | DATA FOLDER | piece | 0 | 0 | 0 | 86 | 5,903.04 | 0 | 0 | 0 | 43 | 2,951.52 | 0 | 0 | 0 | 48 | 3,294.72 | 0 | 0 | 0 | 57 | 3,912.48 | 234 | 68.64 | 16,061.76 |
| **96** | 44121506-EN-D01 | ENVELOPE, documentary, A4 | box | 0 | 0 | 0 | 2 | 1,346.18 | 0 | 0 | 0 | 1 | 673.09 | 0 | 0 | 0 | 2 | 1,346.18 | 0 | 0 | 0 | 1 | 673.09 | 6 | 673.09 | 4,038.54 |
| **97** | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 0 | 0 | 0 | 15 | 13,907.40 | 0 | 0 | 0 | 6 | 5,562.96 | 0 | 0 | 0 | 5 | 4,635.80 | 0 | 0 | 0 | 7 | 6,490.12 | 33 | 927.16 | 30,596.28 |
| **98** | 44121506-EN-X01 | ENVELOPE, expanding, kraft, legal | box | 0 | 0 | 0 | 6 | 4,430.40 | 0 | 0 | 0 | 3 | 2,215.20 | 0 | 0 | 0 | 4 | 2,953.60 | 0 | 0 | 0 | 3 | 2,215.20 | 16 | 738.40 | 11,814.40 |
| **99** | 44121506-EN-X02 | ENVELOPE, expanding, plastic | piece | 0 | 0 | 0 | 75 | 2,286.75 | 0 | 0 | 0 | 54 | 1,646.46 | 0 | 0 | 0 | 39 | 1,189.11 | 0 | 0 | 0 | 34 | 1,036.66 | 202 | 30.49 | 6,158.98 |
| **100** | 44121506-EN-M02 | ENVELOPE, mailing | box | 0 | 0 | 0 | 19 | 7,185.80 | 0 | 0 | 0 | 5 | 1,891.00 | 0 | 0 | 0 | 11 | 4,160.20 | 0 | 0 | 0 | 4 | 1,512.80 | 39 | 378.20 | 14,749.80 |
| **101** | 44121504-EN-W02 | ENVELOPE, mailing, with window | 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 | 433.68 | - |
| **102** | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 0 | 0 | 0 | 25 | 257.50 | 0 | 0 | 0 | 8 | 82.40 | 0 | 0 | 0 | 7 | 72.10 | 0 | 0 | 0 | 0 | 0.00 | 40 | 10.30 | 412.00 |
| **103** | 44122118-FA-P01 | FASTENER, plastic | box | 0 | 0 | 0 | 131 | 10,926.71 | 0 | 0 | 0 | 65 | 5,421.65 | 0 | 0 | 0 | 66 | 5,505.06 | 0 | 0 | 0 | 61 | 5,088.01 | 323 | 83.41 | 26,941.43 |
| **104** | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, legal | piece | 0 | 0 | 0 | 8 | 688.32 | 0 | 0 | 0 | 6 | 516.24 | 0 | 0 | 0 | 5 | 430.20 | 0 | 0 | 0 | 5 | 430.20 | 24 | 86.04 | 2,064.96 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **105** | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 0 | 0 | 0 | 6 | 66.78 | 0 | 0 | 0 | 1 | 11.13 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 11.13 | 77.91 |
| **106** | 44122018-FT-D02 | FILE TAB DIVIDER, legal | set | 0 | 0 | 0 | 19 | 270.37 | 0 | 0 | 0 | 4 | 56.92 | 0 | 0 | 0 | 3 | 42.69 | 0 | 0 | 0 | 3 | 42.69 | 29 | 14.23 | 412.67 |
| **107** | 44122011-FO-F01 | FOLDER, fancy, with slide, A4 | bundle | 0 | 0 | 0 | 5 | 1,352.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 270.40 | 1,352.00 |
| **108** | 44122011-FO-F02 | FOLDER, fancy, with slide, legal | bundle | 0 | 0 | 0 | 2 | 623.76 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 311.88 | 623.76 |
| **109** | 44122011-FO-L01 | FOLDER, L-type, A4 | pack | 0 | 0 | 0 | 11 | 1,885.73 | 0 | 0 | 0 | 6 | 1,028.58 | 0 | 0 | 0 | 23 | 3,942.89 | 0 | 0 | 0 | 4 | 685.72 | 44 | 171.43 | 7,542.92 |
| **110** | 44122011-FO-L02 | FOLDER, L-type, legal | pack | 0 | 0 | 0 | 37 | 8,999.88 | 0 | 0 | 0 | 67 | 16,297.08 | 0 | 0 | 0 | 40 | 9,729.60 | 0 | 0 | 0 | 58 | 14,107.92 | 202 | 243.24 | 49,134.48 |
| **111** | 44122027-FO-P01 | FOLDER, pressboard | box | 0 | 0 | 0 | 18 | 17,147.52 | 0 | 0 | 0 | 15 | 14,289.60 | 0 | 0 | 0 | 16 | 15,242.24 | 0 | 0 | 0 | 15 | 14,289.60 | 64 | 952.64 | 60,968.96 |
| **112** | 44122011-FO-T03 | FOLDER, with tab, A4 | pack | 0 | 0 | 0 | 9 | 2,511.00 | 0 | 0 | 0 | 3 | 837.00 | 0 | 0 | 0 | 3 | 837.00 | 0 | 0 | 0 | 3 | 837.00 | 18 | 279.00 | 5,022.00 |
| **113** | 44122011-FO-T04 | FOLDER, with tab, legal | pack | 0 | 0 | 0 | 23 | 7,391.28 | 0 | 0 | 0 | 25 | 8,034.00 | 0 | 0 | 0 | 24 | 7,712.64 | 0 | 0 | 0 | 11 | 3,534.96 | 83 | 321.36 | 26,672.88 |
| **114** | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 0 | 0 | 0 | 6 | 340.08 | 0 | 0 | 0 | 1 | 56.68 | 0 | 0 | 0 | 1 | 56.68 | 0 | 0 | 0 | 1 | 56.68 | 9 | 56.68 | 510.12 |
| **115** | 44111515-MF-B02 | MAGAZINE FILE BOX, large | piece | 0 | 0 | 0 | 25 | 1,040.00 | 0 | 0 | 0 | 10 | 416.00 | 0 | 0 | 0 | 10 | 416.00 | 0 | 0 | 0 | 0 | 0.00 | 45 | 41.60 | 1,872.00 |
| **116** | 44121716-MA-F01 | MARKER, fluorescent | set | 0 | 0 | 0 | 41 | 1,503.06 | 0 | 0 | 0 | 35 | 1,283.10 | 0 | 0 | 0 | 44 | 1,613.04 | 0 | 0 | 0 | 34 | 1,246.44 | 154 | 36.66 | 5,645.64 |
| **117** | 44121708-MW-B01 | MARKER, whiteboard, black | piece | 0 | 0 | 0 | 156 | 2,087.28 | 0 | 0 | 0 | 87 | 1,164.06 | 0 | 0 | 0 | 115 | 1,538.70 | 0 | 0 | 0 | 61 | 816.18 | 419 | 13.38 | 5,606.22 |
| **118** | 44121708-MW-B02 | MARKER, whiteboard, blue | piece | 0 | 0 | 0 | 67 | 896.46 | 0 | 0 | 0 | 66 | 883.08 | 0 | 0 | 0 | 76 | 1,016.88 | 0 | 0 | 0 | 56 | 749.28 | 265 | 13.38 | 3,545.70 |
| **119** | 44121708-MW-B03 | MARKER, whiteboard, red | piece | 0 | 0 | 0 | 50 | 669.00 | 0 | 0 | 0 | 34 | 454.92 | 0 | 0 | 0 | 29 | 388.02 | 0 | 0 | 0 | 29 | 388.02 | 142 | 13.38 | 1,899.96 |
| **120** | 44121708-MP-B01 | MARKER, permanent, black, bullet type | piece | 0 | 0 | 0 | 125 | 1,122.50 | 0 | 0 | 0 | 76 | 682.48 | 0 | 0 | 0 | 115 | 1,032.70 | 0 | 0 | 0 | 63 | 565.74 | 379 | 8.98 | 3,403.42 |
| **121** | 44121708-MP-B02 | MARKER, permanent, blue, bullet type | piece | 0 | 0 | 0 | 73 | 655.54 | 0 | 0 | 0 | 63 | 565.74 | 0 | 0 | 0 | 79 | 709.42 | 0 | 0 | 0 | 55 | 493.90 | 270 | 8.98 | 2,424.60 |
| **122** | 44121708-MP-B03 | MARKER, permanent, red, bullet type | piece | 0 | 0 | 0 | 67 | 601.66 | 0 | 0 | 0 | 57 | 511.86 | 0 | 0 | 0 | 73 | 655.54 | 0 | 0 | 0 | 50 | 449.00 | 247 | 8.98 | 2,218.06 |
| **123** | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coated, 33mm | box | 0 | 0 | 0 | 188 | 1,458.88 | 0 | 0 | 0 | 152 | 1,179.52 | 0 | 0 | 0 | 138 | 1,070.88 | 0 | 0 | 0 | 115 | 892.40 | 593 | 7.76 | 4,601.68 |
| **124** | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coated, 50mm | box | 0 | 0 | 0 | 207 | 2,852.46 | 0 | 0 | 0 | 181 | 2,494.18 | 0 | 0 | 0 | 196 | 2,700.88 | 0 | 0 | 0 | 153 | 2,108.34 | 737 | 13.78 | 10,155.86 |
| **125** | 44121706-PE-L01 | PENCIL, lead, with eraser | box | 0 | 0 | 0 | 114 | 2,370.06 | 0 | 0 | 0 | 56 | 1,164.24 | 0 | 0 | 0 | 73 | 1,517.67 | 0 | 0 | 0 | 36 | 748.44 | 279 | 20.79 | 5,800.41 |
| **126** | 44122037-RB-P10 | RING BINDER, plastic, 32mm | bundle | 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 | 239.79 | - |
| **127** | 44122101-RU-B01 | RUBBER BAND, No. 18 | box | 0 | 0 | 0 | 35 | 3,501.75 | 0 | 0 | 0 | 18 | 1,800.90 | 0 | 0 | 0 | 27 | 2,701.35 | 0 | 0 | 0 | 13 | 1,300.65 | 93 | 100.05 | 9,304.65 |
| **128** | 44121905-SP-F01 | STAMP PAD, felt | piece | 0 | 0 | 0 | 114 | 3,984.30 | 0 | 0 | 0 | 29 | 1,013.55 | 0 | 0 | 0 | 93 | 3,250.35 | 0 | 0 | 0 | 52 | 1,817.40 | 288 | 34.95 | 10,065.60 |
| **129** | 44121612-BL-H01 | BLADE, for general purpose cutter / utility knife | piece | 0 | 0 | 0 | 80 | 1,185.60 | 0 | 0 | 0 | 17 | 251.94 | 0 | 0 | 0 | 23 | 340.86 | 0 | 0 | 0 | 12 | 177.84 | 132 | 14.82 | 1,956.24 |
| **130** | 44121612-CU-H01 | CUTTER/UTILITY KNIFE, for general purpose | piece | 0 | 0 | 0 | 65 | 2,172.95 | 0 | 0 | 0 | 19 | 635.17 | 0 | 0 | 0 | 20 | 668.60 | 0 | 0 | 0 | 17 | 568.31 | 121 | 33.43 | 4,045.03 |
| **131** | 44103202-DS-M01 | DATING AND STAMPING MACHINE | piece | 0 | 0 | 0 | 12 | 5,447.52 | 0 | 0 | 0 | 1 | 453.96 | 0 | 0 | 0 | 8 | 3,631.68 | 0 | 0 | 0 | 0 | 0.00 | 21 | 453.96 | 9,533.16 |
| **132** | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 0 | 0 | 0 | 27 | 5,472.09 | 0 | 0 | 0 | 8 | 1,621.36 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 35 | 202.67 | 7,093.45 |
| **133** | 44101602-PU-P01 | PUNCHER, paper, heavy duty | piece | 0 | 0 | 0 | 39 | 5,881.20 | 0 | 0 | 0 | 9 | 1,357.20 | 0 | 0 | 0 | 18 | 2,714.40 | 0 | 0 | 0 | 4 | 603.20 | 70 | 150.80 | 10,556.00 |
| **134** | 44121618-SS-S01 | SCISSORS, symmetrical | pair | 0 | 0 | 0 | 127 | 5,151.12 | 0 | 0 | 0 | 66 | 2,676.96 | 0 | 0 | 0 | 63 | 2,555.28 | 0 | 0 | 0 | 70 | 2,839.20 | 326 | 40.56 | 13,222.56 |
| **135** | 44121615-ST-S01 | STAPLER, standard type | piece | 0 | 0 | 0 | 92 | 12,916.80 | 0 | 0 | 0 | 48 | 6,739.20 | 0 | 0 | 0 | 48 | 6,739.20 | 0 | 0 | 0 | 22 | 3,088.80 | 210 | 140.40 | 29,484.00 |
| **136** | 44121615-ST-B01 | STAPLER, heavy duty, binder type | unit | 0 | 0 | 0 | 7 | 6,399.54 | 0 | 0 | 0 | 2 | 1,828.44 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9 | 914.22 | 8,227.98 |
| **137** | 44121613-SR-P01 | STAPLE REMOVER, plier type | piece | 0 | 0 | 0 | 56 | 1,394.40 | 0 | 0 | 0 | 22 | 547.80 | 0 | 0 | 0 | 23 | 572.70 | 0 | 0 | 0 | 6 | 149.40 | 107 | 24.90 | 2,664.30 |
| **138** | 44121605-TD-T01 | TAPE DISPENSER, table top | piece | 0 | 0 | 0 | 50 | 3,210.00 | 0 | 0 | 0 | 15 | 963.00 | 0 | 0 | 0 | 23 | 1,476.60 | 0 | 0 | 0 | 5 | 321.00 | 93 | 64.20 | 5,970.60 |
| **139** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, 50mm binding capacit | unit | 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 | 9,534.72 | - |
| **140** | 44101807-CA-C01 | CALCULATOR, compact | unit | 0 | 0 | 0 | 60 | 20,811.00 | 0 | 0 | 0 | 28 | 9,711.80 | 0 | 0 | 0 | 27 | 9,364.95 | 0 | 0 | 0 | 8 | 2,774.80 | 123 | 346.85 | 42,662.55 |
| **141** | 44101714-FX-M01 | FACSIMILE MACHINE | unit | 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 | 5,642.00 | - |
| **142** | 44101601-PT-M01 | PAPER TRIMMER / CUTTING MACHINE, table top | unit | 0 | 0 | 0 | 3 | 27,892.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 9,297.60 | 27,892.80 |
| **143** | 44101603-PS-M01 | PAPER SHREDDER | unit | 0 | 0 | 0 | 8 | 45,593.60 | 0 | 0 | 0 | 3 | 17,097.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 11 | 5,699.20 | 62,691.20 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **144** | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455, 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 | 6,947.20 | - |
| **145** | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | 0 | 0 | 0 | 4 | 3,640.00 | 0 | 0 | 0 | 2 | 1,820.00 | 0 | 0 | 0 | 2 | 1,820.00 | 0 | 0 | 0 | 2 | 1,820.00 | 10 | 910.00 | 9,100.00 |
| **146** | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, 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 | 1,601.60 | - |
| **147** | 44103109-BR-D06 | Drum Cart, Brother DR-451CL,high yield 30000 pages | 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 | 6,760.00 | - |
| **148** | 44103103-BR-B16 | Toner Cart, Brother TN-456 BLACK, high yield 6500 | 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 | 5,080.40 | - |
| **149** | 44103103-BR-C03 | Toner Cart, Brother TN-456 CYAN, high yield 6500 | 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 | 8,569.60 | - |
| **150** | 44103103-BR-M03 | Toner Cart, Brother TN-456 MAGENTA, high yield | 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 | 8,569.60 | - |
| **151** | 44103103-BR-Y03 | Toner Cart, Brother TN-456 YELLOW, high yield 6500 | 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 | 8,569.60 | - |
| **152** | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, 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 | 5,116.80 | - |
| **153** | 44103105-CA-C04 | INK CART, CANON CL-741,Colored | 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 | 989.04 | - |
| **154** | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | 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 | 1,029.60 | - |
| **155** | 44103105-CA-B04 | INK CART, CANON PG-740, 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 | 754.00 | - |
| **156** | 44103105-CA-B02 | INK CART, CANON PG-810, 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 | 780.00 | - |
| **157** | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 0 | 0 | 0 | 223 | 55,660.80 | 0 | 0 | 0 | 217 | 54,163.20 | 0 | 0 | 0 | 181 | 45,177.60 | 0 | 0 | 0 | 177 | 44,179.20 | 798 | 249.60 | 199,180.80 |
| **158** | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 0 | 0 | 0 | 116 | 28,953.60 | 0 | 0 | 0 | 121 | 30,201.60 | 0 | 0 | 0 | 115 | 28,704.00 | 0 | 0 | 0 | 99 | 24,710.40 | 451 | 249.60 | 112,569.60 |
| **159** | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 0 | 0 | 0 | 116 | 28,953.60 | 0 | 0 | 0 | 121 | 30,201.60 | 0 | 0 | 0 | 115 | 28,704.00 | 0 | 0 | 0 | 99 | 24,710.40 | 451 | 249.60 | 112,569.60 |
| **160** | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 0 | 0 | 0 | 116 | 28,953.60 | 0 | 0 | 0 | 121 | 30,201.60 | 0 | 0 | 0 | 115 | 28,704.00 | 0 | 0 | 0 | 99 | 24,710.40 | 451 | 249.60 | 112,569.60 |
| **161** | 44103105-HP-B40 | Ink Cartridge, HP C2P04AA (HP62) 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 | 773.76 | - |
| **162** | 44103105-HP-T40 | Ink Cartridge, HP C2P06AA (HP62) 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 | 950.56 | - |
| **163** | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), 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 | 795.60 | - |
| **164** | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), 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 | 920.40 | - |
| **165** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo 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 | 1,996.80 | - |
| **166** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | 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 | 1,996.80 | - |
| **167** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | 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 | 1,996.80 | - |
| **168** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | 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 | 1,996.80 | - |
| **169** | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | 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 | 1,996.80 | - |
| **170** | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte 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 | 3,016.00 | - |
| **171** | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), 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 | 769.60 | - |
| **172** | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), 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 | 915.20 | - |
| **173** | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), 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 | 366.08 | - |
| **174** | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), 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 | 366.08 | - |
| **175** | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | 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 | 641.68 | - |
| **176** | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | 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 | 641.68 | - |
| **177** | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow, | 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 | 641.68 | - |
| **178** | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), 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 | 1,346.80 | - |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **179** | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), 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 | 756.08 | - |
| **180** | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | 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 | 931.84 | - |
| **181** | 44103105-HP-B49 | Ink Cartridge, HP CH565A (HP82) 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 | 1,944.80 | - |
| **182** | 44103105-HP-C49 | Ink Cartridge, HP CH566A (HP82) Cyan | 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 | 1,539.20 | - |
| **183** | 44103105-HP-M49 | Ink Cartridge, HP CH567A (HP82) Magenta | 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 | 1,539.20 | - |
| **184** | 44103105-HP-Y49 | Ink Cartridge, HP CH568A (HP82) Yellow | 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 | 1,539.20 | - |
| **185** | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), 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 | 1,786.72 | - |
| **186** | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | 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 | 1,326.00 | - |
| **187** | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | 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 | 1,326.00 | - |
| **188** | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL). Yellow | 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 | 1,326.00 | - |
| **189** | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), 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 | 366.08 | - |
| **190** | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), 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 | 366.08 | - |
| **191** | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), 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 | 366.08 | - |
| **192** | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | 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 | 366.08 | - |
| **193** | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), 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 | 312.00 | - |
| **194** | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | 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 | 256.88 | - |
| **195** | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | 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 | 256.88 | - |
| **196** | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | 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 | 256.88 | - |
| **197** | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | 0 | 0 | 0 | 9 | 3,650.40 | 0 | 0 | 0 | 8 | 3,244.80 | 0 | 0 | 0 | 8 | 3,244.80 | 0 | 0 | 0 | 7 | 2,839.20 | 32 | 405.60 | 12,979.20 |
| **198** | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | 0 | 0 | 0 | 8 | 3,244.80 | 0 | 0 | 0 | 8 | 3,244.80 | 0 | 0 | 0 | 7 | 2,839.20 | 0 | 0 | 0 | 7 | 2,839.20 | 30 | 405.60 | 12,168.00 |
| **199** | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan | 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 | 995.75 | - |
| **200** | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta | 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 | 995.75 | - |
| **201** | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow | 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 | 995.75 | - |
| **202** | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) 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 | 4,956.60 | - |
| **203** | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan | 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 | 1,212.64 | - |
| **204** | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta | 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 | 1,212.64 | - |
| **205** | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow | 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 | 1,212.64 | - |
| **206** | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) 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 | 1,644.24 | - |
| **207** | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan | 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 | 453.62 | - |
| **208** | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta | 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 | 453.62 | - |
| **209** | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow | 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 | 453.62 | - |
| **210** | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) 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 | 741.28 | - |
| **211** | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black LX-300+, LX-300+IIFX-80, FX-85, FX-86e, FX-800, FX-850, FX-870, FX-880LX-300, LX-400, LX-800, LX-810, LX-850, LX-860, LX310 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 60 | 4,645.80 | 60 | 77.43 | 4,645.80 |
| **212** | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), 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 | 736.32 | - |
| **213** | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, 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 | 77.94 | - |
| **214** | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, 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 | 2,685.28 | - |
| **215** | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, 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 | 1,892.80 | - |
| **216** | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, 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 | 2,685.28 | - |
| **217** | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, 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 | 3,567.20 | - |
| **218** | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, 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 | 5,002.40 | - |
| **219** | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 3 | 10,140.00 | 3 | 3,380.00 | 10,140.00 |
| **220** | 44103103-HP-B14 | TONER CART, HP CB540A, 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 | 3,337.36 | - |
| **221** | 44103103-HP-B18 | TONER CART, HP CE255A, 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 | 7,332.00 | - |
| **222** | 44103103-HP-B21 | TONER CART, HP CE278A, 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 | 3,952.00 | - |
| **223** | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 3,432.00 | 0 | 0 | 0 | 1 | 3,432.00 | 2 | 3,432.00 | 6,864.00 |
| **224** | 44103103-HP-B23 | TONER CART, HP CE310A, 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 | 2,614.56 | - |
| **225** | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | 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 | 2,542.80 | - |
| **226** | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | 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 | 2,542.80 | - |
| **227** | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | 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 | 2,542.80 | - |
| **228** | 44103103-HP-B24 | TONER CART, HP CE320A, 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 | 2,916.16 | - |
| **229** | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | 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 | 3,072.16 | - |
| **230** | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | 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 | 3,072.16 | - |
| **231** | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | 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 | 3,072.16 | - |
| **232** | 44103103-HP-B25 | TONER CART, HP CE390A, 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 | 8,476.00 | - |
| **233** | 44103103-HP-B26 | TONER CART, HP CE400A, 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 | 6,900.40 | - |
| **234** | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | 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 | 10,193.04 | - |
| **235** | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | 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 | 10,193.04 | - |
| **236** | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | 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 | 10,193.04 | - |
| **237** | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), 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 | 4,201.60 | - |
| **238** | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | 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 | 6,011.20 | - |
| **239** | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | 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 | 6,011.20 | - |
| **240** | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | 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 | 6,011.20 | - |
| **241** | 44103103-HP-B28 | TONER CART, HP CE505A, 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 | 4,466.80 | - |
| **242** | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | 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 | 7,332.00 | - |
| **243** | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black Laser Jet | 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 | 3,044.08 | - |
| **244** | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet | 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 | 5,787.60 | - |
| **245** | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | 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 | 5,200.00 | - |
| **246** | 44103103-HP-B51 | TONER CART, HP CF280XC, 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 | 9,004.32 | - |
| **247** | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet | 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 | 8,606.00 | - |
| **248** | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet 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 | 3,241.70 | - |
| **249** | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Black LJ | 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 | 4,056.00 | - |
| **250** | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) 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 | 10,051.00 | - |
| **251** | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | 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 | 13,156.00 | - |
| **252** | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ | 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 | 2,901.60 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **253** | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ | 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 | 2,953.60 | - |
| **254** | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ | 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 | 2,953.60 | - |
| **255** | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ | 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 | 2,953.60 | - |
| **256** | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | 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 | 7,056.40 | - |
| **257** | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet | 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 | 8,846.24 | - |
| **258** | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow | 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 | 8,846.24 | - |
| **259** | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta | 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 | 8,846.24 | - |
| **260** | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) 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 | 3,429.78 | - |
| **261** | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan | 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 | 4,043.83 | - |
| **262** | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow | 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 | 4,043.83 | - |
| **263** | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta | 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 | 4,043.83 | - |
| **264** | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) 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 | 4,440.80 | - |
| **265** | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) 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 | 7,441.20 | - |
| **266** | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan | 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 | 5,616.00 | - |
| **267** | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan | 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 | 7,472.40 | - |
| **268** | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow | 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 | 5,616.00 | - |
| **269** | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow | 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 | 7,472.40 | - |
| **270** | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta | 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 | 5,616.00 | - |
| **271** | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | 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 | 7,472.40 | - |
| **272** | 44103103-HP-B34 | TONER CART, HP Q2612A, 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 | 3,900.00 | - |
| **273** | 44103103-HP-B48 | TONER CART, HP Q7553A, 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 | 4,399.20 | - |
| **274** | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, 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 | 3,406.00 | - |
| **275** | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, 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 | 2,350.40 | - |
| **276** | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, 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 | 2,454.40 | - |
| **277** | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, 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 | 3,380.00 | - |
| **278** | 44103103-SA-B14 | TONER CART, Samsung MLT-D108S, 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 | 2,875.58 | - |
| **279** | 44103103-SA-B21 | TONER CART, Samsung MLT-D203E, 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 | 7,259.20 | - |
| **280** | 44103103-SA-B18 | TONER CART, Samsung MLT-D203L, 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 | 3,458.00 | - |
| **281** | 44103103-SA-B20 | TONER CART, Samsung MLT-D203U, 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 | 6,442.80 | - |
| **282** | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, 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 | 7,321.14 | - |
| **283** | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, 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 | 3,962.24 | - |
| **284** | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, 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 | 4,066.40 | - |
| **285** | 44103103-BR-B15 | TONER CART, BROTHER TN-3478, 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 | 6,370.00 | - |
| **286** | 44103103-CA-B00 | TONER CART, CANON CRG 324 II | 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 | 13,399.36 | - |
| **AUDIO AND VISUAL EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **287** | 45121517-DO-C02 | DOCUMENT CAMERA, 8 MP | unit | 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 | 23,623.60 | - |
| **288** | 45111609-MM-P01 | MULTIMEDIA PROJECTOR | unit | 0 | 0 | 0 | 3 | 52,416.00 | 0 | 0 | 0 | 1 | 17,472.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 17,472.00 | 69,888.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **289** | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG | piece | 0 | 0 | 0 | 5 | 1,424.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 284.84 | 1,424.20 |
| **PRINTED PUBLICATIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **290** | 55101524-RA-H01 | HANDBOOK (RA 9184), 8th edition | book | 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 | 37.21 | - |
| **FIRE FIGHTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **291** | 46191601-FE-M01 | FIRE EXTINGUISHER, dry chemical | unit | 0 | 0 | 0 | 7 | 8,008.00 | 0 | 0 | 0 | 1 | 1,144.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8 | 1,144.00 | 9,152.00 |
| **292** | 46191601-FE-H01 | FIRE EXTINGUISHER, pure HCFC | unit | 0 | 0 | 0 | 1 | 5,613.25 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 5,613.25 | 5,613.25 |
| **CONSUMER ELECTRONICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **293** | 52161535-DV-R01 | DIGITAL VOICE RECORDER | unit | 0 | 0 | 0 | 2 | 12,831.28 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 6,415.64 | 0 | 0 | 0 | 0 | 0.00 | 3 | 6,415.64 | 19,246.92 |
| **FURNITURE AND FURNISHINGS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **294** | 56101504-CM-B01 | MONOBLOC CHAIR, beige | piece | 0 | 0 | 0 | 5 | 1,518.40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 6 | 1,822.08 | 0 | 0 | 0 | 0 | 0.00 | 11 | 303.68 | 3,340.48 |
| **295** | 56101504-CM-W01 | MONOBLOC CHAIR, white | piece | 0 | 0 | 0 | 50 | 15,080.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 50 | 301.60 | 15,080.00 |
| **296** | 56101519-TM-S01 | MONOBLOC TABLE, white | unit | 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 | 1,235.52 | - |
| **297** | 56101519-TM-S02 | MONOBLOC TABLE, beige | unit | 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 | 1,088.88 | - |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **298** | 60121413-CB-P01 | CLEARBOOK, 20 Transparent pockets, A4 | piece | 0 | 0 | 0 | 8 | 296.32 | 0 | 0 | 0 | 11 | 407.44 | 0 | 0 | 0 | 5 | 185.20 | 0 | 0 | 0 | 8 | 296.32 | 32 | 37.04 | 1,185.28 |
| **299** | 60121413-CB-P02 | CLEARBOOK, 20 Transparent pockets, Legal | piece | 0 | 0 | 0 | 37 | 1,421.17 | 0 | 0 | 0 | 26 | 998.66 | 0 | 0 | 0 | 31 | 1,190.71 | 0 | 0 | 0 | 10 | 384.10 | 104 | 38.41 | 3,994.64 |
| **300** | 60121534-ER-P01 | ERASER, plastic/rubber | piece | 0 | 0 | 0 | 60 | 262.20 | 0 | 0 | 0 | 10 | 43.70 | 0 | 0 | 0 | 20 | 87.40 | 0 | 0 | 0 | 0 | 0.00 | 90 | 4.37 | 393.30 |
| **301** | 60121524-SP-G01 | SIGN PEN, black | piece | 0 | 0 | 0 | 457 | 9,258.82 | 0 | 0 | 0 | 356 | 7,212.56 | 0 | 0 | 0 | 364 | 7,374.64 | 0 | 0 | 0 | 304 | 6,159.04 | 1,481 | 20.26 | 30,005.06 |
| **302** | 60121524-SP-G02 | SIGN PEN, blue | piece | 0 | 0 | 0 | 151 | 3,059.26 | 0 | 0 | 0 | 161 | 3,261.86 | 0 | 0 | 0 | 138 | 2,795.88 | 0 | 0 | 0 | 124 | 2,512.24 | 574 | 20.26 | 11,629.24 |
| **303** | 60121524-SP-G03 | SIGN PEN, red | piece | 0 | 0 | 0 | 59 | 1,195.34 | 0 | 0 | 0 | 52 | 1,053.52 | 0 | 0 | 0 | 64 | 1,296.64 | 0 | 0 | 0 | 52 | 1,053.52 | 227 | 20.26 | 4,599.02 |
| **304** | 60121124-WR-P01 | WRAPPING PAPER, kraft | pack | 0 | 0 | 0 | 5 | 774.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 774.20 | 0 | 0 | 0 | 0 | 0.00 | 10 | 154.84 | 1,548.40 |
| **FACE MASK** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **305** | 46182008-KN-M01 | KN95 FACE MASK | piece | 0 | 0 | 0 | 5 | 520.00 | 0 | 0 | 0 | 5 | 520.00 | 0 | 0 | 0 | 5 | 520.00 | 0 | 0 | 0 | 0 | 0.00 | 15 | 104.00 | 1,560.00 |
| **306** | 42131713-SM-M06 | SURGICAL MASK, 3 ply | piece | 0 | 0 | 0 | 1500 | 2,325.00 | 0 | 0 | 0 | 1050 | 1,627.50 | 0 | 0 | 0 | 1000 | 1,550.00 | 0 | 0 | 0 | 1050 | 1,627.50 | 4,600 | 1.55 | 7,130.00 |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 43231513-SFT-001 | Business function specific software | license | 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** | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 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** | 43232004-SFT-003 | Computer game or entertainment software | license | 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** | 43232107-SFT-004 | Content authoring and editing software | license | 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** | 43232202-SFT-005 | Content management software | license | 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 | - | - |
| **6** | 43232304-SFT-006 | Data management and query software | license | 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** | 43232402-SFT-007 | Development software | license | 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 | - | - |
| **8** | 43232505-SFT-008 | Educational or reference software | license | 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 | - | - |
| **9** | 43232603-SFT-009 | Industry specific software | license | 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** | 43232701-SFT-010 | Network applications software | license | 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 | - | - |
| **11** | 43232802-SFT-011 | Network management software | license | 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 | - | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **12** | 43232905-SFT-012 | Networking software | license | 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 | - | - |
| **13** | 43233004-SFT-013 | Operating environment software | license | 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 | - | - |
| **14** | 43233205-SFT-014 | Security and protection software | license | 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** | 43233405-SFT-015 | Utility and device driver software | license | 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** | 43233501-SFT-016 | Information exchange software | license | 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 | - | - |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **2** | 40101701-AC-S01 | Air Conditioning Unit, Split Type | unit | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **3** | 44111905-WB-N01 | White Board | piece | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 3 | - | - |
| **4** | 44111911-WB-D01 | White Board, Digital | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **5** | 52161505-TV-S01 | SMART Television | | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **6** | 52161520-MC-M01 | Microphone | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **7** | 52161512-SP-K01 | Speakers | | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **8** | 32101514-AM-P01 | Amplifier | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **9** | 52161517-EQ-E01 | Equalizer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **10** | 46171615-HD-C01 | HD Camera | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **11** | 45121504-DS-C01 | DSLR Camera | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **12** | 45121516-VH-C01 | HD Video Camera | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **13** | 45121506-VC-C01 | Video Conference Equipment | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **14** | 39112102-LB-B01 | LED bulb | | | | | 20 | 0.00 | | | | 20 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40 | - | - |
| **15** | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **16** | 43212104-PI-C01 | PRINTER, Inkjet, Color | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **17** | 43212105-PP-001 | Portable Printer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **18** | 43211509-AT-001 | Android Tablet | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **19** | 43222610-HS-001 | Hub/Switches | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **20** | 43222609-NR-001 | Network Routers | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **21** | 43222640-WA-P01 | Wireless Access Point | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **22** | 43211711-SF-001 | Scanner, Flatbed | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | unit | | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 2,500.00 | 2,500.00 |
| **24** | 81112306-MF-P01 | Multi Function PRINTER | | | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | - | - |
| **25** | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | piece | | | | 5 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 7 | - | - |
| **26** | 43191501-MP-001 | Mobile Phone | unit | | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,000.00 | 3,000.00 |
| **27** | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **28** | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **29** | 60104701-SP-001 | Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **30** | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **31** | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **32** | 46181502-BF-V01 | Bullet proof vest | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **33** | 25172502-WW-001 | Wheels, _____ (type of vehicle) | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 4 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **34** | 40161513-FF-001 | Fuel Filters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **35** | 48101710-DW-F01 | Drinking Water/ Fountain | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **36** | 26111729-AB-001 | Auto Battery | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **37** | | AIR PURIFIER | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
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| **OTHER COMMON OFFICE SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **0** | 0 | BALLPEN (BLACK) | box | | | | 174 | 16,704.00 | | | | 164 | 15,744.00 | | | | 182 | 17,472.00 | | | | 130 | 12,480.00 | 650 | 96.00 | 62,400.00 |
| **0** | 0 | BALLPEN (BLACK) | piece | | | | 935 | 8,415.00 | | | | 580 | 5,220.00 | | | | 485 | 4,365.00 | | | | 405 | 3,645.00 | 2,405 | 9.00 | 21,645.00 |
| **0** | 0 | BALLPEN (BLUE) | box | | | | 102 | 9,792.00 | | | | 80 | 7,680.00 | | | | 76 | 7,296.00 | | | | 53 | 5,088.00 | 311 | 96.00 | 29,856.00 |
| **0** | 0 | BALLPEN (BLUE) | piece | | | | 130 | 1,170.00 | | | | 75 | 675.00 | | | | 60 | 540.00 | | | | 80 | 720.00 | 345 | 9.00 | 3,105.00 |
| **0** | 0 | BALLPEN (GREEN) | box | | | | 21 | 2,016.00 | | | | 13 | 1,248.00 | | | | 16 | 1,536.00 | | | | 16 | 1,536.00 | 66 | 96.00 | 6,336.00 |
| **0** | 0 | BALLPEN (GREEN) | piece | | | | 24 | 216.00 | | | | 24 | 216.00 | | | | 24 | 216.00 | | | | 34 | 306.00 | 106 | 9.00 | 954.00 |
| **0** | 0 | BALLPEN (RED) | box | | | | 30 | 2,880.00 | | | | 8 | 768.00 | | | | 9 | 864.00 | | | | 4 | 384.00 | 51 | 96.00 | 4,896.00 |
| **0** | 0 | BALLPEN (RED) | piece | | | | 23 | 207.00 | | | | 3 | 27.00 | | | | 18 | 162.00 | | | | 3 | 27.00 | 47 | 9.00 | 423.00 |
| **0** | 0 | BATTERY, 9V | piece | 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 | 105.00 | - |
| **0** | 0 | BATTERY, dry Cell, size AA | piece | 0 | 0 | 0 | 206 | 8,240.00 | 0 | 0 | 0 | 144 | 5,760.00 | 0 | 0 | 0 | 203 | 8,120.00 | 0 | 0 | 0 | 147 | 5,880.00 | 700 | 40.00 | 28,000.00 |
| **0** | 0 | BATTERY, dry Cell, size AA | 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 | 8,650.00 | - |
| **0** | 0 | BATTERY, dry Cell, size AAA | piece | 0 | 0 | 0 | 128 | 6,400.00 | 0 | 0 | 0 | 120 | 6,000.00 | 0 | 0 | 0 | 100 | 5,000.00 | 0 | 0 | 0 | 122 | 6,100.00 | 470 | 50.00 | 23,500.00 |
| **0** | 0 | BATTERY, dry Cell, size AAA | 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 | 29,870.00 | - |
| **0** | 0 | BATTERY, dry Cell, size C | piece | 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 | 55.00 | - |
| **0** | 0 | BATTERY, dry Cell, size C | 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 | 110.00 | - |
| **0** | 0 | BATTERY, dry Cell, size C | 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 | 22,970.00 | - |
| **0** | 0 | BATTERY, dry Cell, size D | piece | 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 | 68.00 | - |
| **0** | 0 | BATTERY, dry Cell, size D | 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 | 9,500.00 | - |
| **0** | 0 | BINDER CLIP 1" | box | 0 | 0 | 0 | 10 | 480.00 | 0 | 0 | 0 | 10 | 480.00 | 0 | 0 | 0 | 10 | 480.00 | 0 | 0 | 0 | 10 | 480.00 | 40 | 48.00 | 1,920.00 |
| **0** | 0 | BINDER CLIP 2" | box | 0 | 0 | 0 | 10 | 680.00 | 0 | 0 | 0 | 10 | 680.00 | 0 | 0 | 0 | 10 | 680.00 | 0 | 0 | 0 | 10 | 680.00 | 40 | 68.00 | 2,720.00 |
| **0** | 0 | BINDER CLIP 3" | box | 0 | 0 | 0 | 10 | 980.00 | 0 | 0 | 0 | 10 | 980.00 | 0 | 0 | 0 | 10 | 980.00 | 0 | 0 | 0 | 10 | 980.00 | 40 | 98.00 | 3,920.00 |
| **0** | 0 | BLANK FORM (GEN PAROLL)3000S | bundle | 0 | 0 | 0 | 2 | 57,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 57,000.00 | 0 | 0 | 0 | 2 | 57,000.00 | 6 | 28,500.00 | 171,000.00 |
| **0** | 0 | BINDING Ream, 1" | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 275.00 | 0 | 0 | 0 | 5 | 275.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 55.00 | 550.00 |
| **0** | 0 | BINDING Ream, 1/2 | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 175.00 | 0 | 0 | 0 | 5 | 175.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 35.00 | 350.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | BINDING Ream, 1/4 | piece | 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 | 25.00 | - |
| **0** | 0 | BINDING Ream, 2" | piece | 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 | 75.00 | - |
| **0** | 0 | BINDING Ream, 3/4 | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 225.00 | 0 | 0 | 0 | 5 | 225.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 45.00 | 450.00 |
| **0** | 0 | BINDER CLIP (1" WIDTH) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 400.00 | 10 | 40.00 | 400.00 |
| **0** | 0 | BINDER CLIP (2" WIDTH) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 16 | 1,280.00 | 16 | 80.00 | 1,280.00 |
| **0** | 0 | Board Paper | pack | 0 | 0 | 0 | 27 | 2,295.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 25 | 2,125.00 | 0 | 0 | 0 | 0 | 0.00 | 52 | 85.00 | 4,420.00 |
| **0** | 0 | BOOK COVER (HARD BOARD) long | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 30 | 13,500.00 | 30 | 450.00 | 13,500.00 |
| **0** | 0 | BOOK COVER (HARD BOARD) short | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 25 | 10,000.00 | 25 | 400.00 | 10,000.00 |
| **0** | 0 | BRUSH, Steel with Handle | piece | 0 | 0 | 0 | 6 | 456.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 76.00 | 456.00 |
| **0** | 0 | BOOK PAPER S-20 (long)5's | box | 0 | 0 | 0 | 20 | 24,000.00 | 0 | 0 | 0 | 21 | 25,200.00 | 0 | 0 | 0 | 20 | 24,000.00 | 0 | 0 | 0 | 20 | 24,000.00 | 81 | 1,200.00 | 97,200.00 |
| **0** | 0 | BOOK PAPER S-20 (short)5's | box | 0 | 0 | 0 | 10 | 14,000.00 | 0 | 0 | 0 | 11 | 15,400.00 | 0 | 0 | 0 | 10 | 14,000.00 | 0 | 0 | 0 | 10 | 14,000.00 | 41 | 1,400.00 | 57,400.00 |
| **0** | 0 | BOOK PAPER S-20 (A4)5's | box | 0 | 0 | 0 | 5 | 6,500.00 | 0 | 0 | 0 | 1 | 1,300.00 | 0 | 0 | 0 | 8 | 10,400.00 | 0 | 0 | 0 | 0 | 0.00 | 14 | 1,300.00 | 18,200.00 |
| **0** | 0 | CALCULATOR HL-122TV 12 DIGITS | unit | 0 | 0 | 0 | 6 | 3,900.00 | 0 | 0 | 0 | 3 | 1,950.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9 | 650.00 | 5,850.00 |
| **0** | 0 | CARBON (BLUE) LONG | box | 0 | 0 | 0 | 2 | 1,500.00 | 0 | 0 | 0 | 1 | 750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 750.00 | 2,250.00 |
| **0** | 0 | CALCULATOR with 2 Way Power Protect | unit | | | | 0 | 0.00 | | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 650.00 | 650.00 |
| **0** | 0 | CARDBOARD Box with Cover (13x16x11) | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 350.00 | - |
| **0** | 0 | CAR FRESHNER (can) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 1,500.00 | 20 | 150.00 | 3,000.00 |
| **0** | 0 | CERTIFICATE HOLDER FRAME | piece | 0 | 0 | 0 | 2 | 560.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 280.00 | 560.00 |
| **0** | 0 | CHLORINE | pack | 0 | 0 | 0 | 20 | 9,900.00 | 0 | 0 | 0 | 20 | 9,900.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 40 | 495.00 | 19,800.00 |
| **0** | 0 | CLEANER, Multi-Purpose (Pledge or its Equivalent) | can | | | | 3 | 1,140.00 | | | | 3 | 1,140.00 | | | | 3 | 1,140.00 | | | | 3 | 1,140.00 | 12 | 380.00 | 4,560.00 |
| **0** | 0 | CLEARBOOK, A4 (40 PAGES) | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 75.00 | - |
| **0** | 0 | CLEARBOOK, Long (40 PAGES) | piece | 0 | 0 | 0 | 7 | 525.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 75.00 | 525.00 |
| **0** | 0 | CLEARBOOK, Short (20 PAGES) | piece | 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 | 65.00 | - |
| **0** | 0 | CLEARBOOK, Short (40 PAGES) | piece | 0 | 0 | 0 | 5 | 325.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 65.00 | 325.00 |
| **0** | 0 | CLIP, Binder Metal 1" | box | 0 | 0 | 0 | 12 | 540.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 12 | 540.00 | 0 | 0 | 0 | 6 | 270.00 | 36 | 45.00 | 1,620.00 |
| **0** | 0 | CLIP, Binder Metal 1" | piece | 0 | 0 | 0 | 11 | 44.00 | 0 | 0 | 0 | 5 | 20.00 | 0 | 0 | 0 | 11 | 44.00 | 0 | 0 | 0 | 5 | 20.00 | 32 | 4.00 | 128.00 |
| **0** | 0 | CLIP, Binder Metal 2" | box | 0 | 0 | 0 | 14 | 1,190.00 | 0 | 0 | 0 | 16 | 1,360.00 | 0 | 0 | 0 | 34 | 2,890.00 | 0 | 0 | 0 | 28 | 2,380.00 | 92 | 85.00 | 7,820.00 |
| **0** | 0 | CLIP, Binder Metal 2" | piece | 0 | 0 | 0 | 6 | 45.00 | 0 | 0 | 0 | 6 | 45.00 | 0 | 0 | 0 | 6 | 45.00 | 0 | 0 | 0 | 6 | 45.00 | 24 | 7.50 | 180.00 |
| **0** | 0 | Columnar Book 18 Columns | piece | 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 | 85.00 | - |
| **0** | 0 | Columnar Book 24 Columns | piece | 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 | 85.00 | - |
| **0** | 0 | COMPACT DISC, Re-Writable (Blank) | box | 0 | 0 | 0 | 20 | 69,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 20 | 69,000.00 | 0 | 0 | 0 | 0 | 0.00 | 40 | 3,450.00 | 138,000.00 |
| **0** | 0 | COMPACT DISC, Re-Writable (Blank) | piece | 0 | 0 | 0 | 20 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 75.00 | 1,500.00 |
| **0** | 0 | COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm with Carbon | 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 | 1,500.00 | - |
| **0** | 0 | CORRECTION FLUID | bottle | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 90.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 45.00 | 90.00 |
| **0** | 0 | CORRECTION Pen | piece | 0 | 0 | 0 | 32 | 1,120.00 | 0 | 0 | 0 | 30 | 1,050.00 | 0 | 0 | 0 | 27 | 945.00 | 0 | 0 | 0 | 30 | 1,050.00 | 119 | 35.00 | 4,165.00 |
| **0** | 0 | CORRECTION TAPE (5mm x10m) | piece | 0 | 0 | 0 | 112 | 6,160.00 | 0 | 0 | 0 | 107 | 5,885.00 | 0 | 0 | 0 | 63 | 3,465.00 | 0 | 0 | 0 | 66 | 3,630.00 | 348 | 55.00 | 19,140.00 |
| **0** | 0 | CUTTER, Blade (NTL500HD) | piece | 0 | 0 | 0 | 31 | 1,395.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 31 | 45.00 | 1,395.00 |
| **0** | 0 | CUTTER, Heavy Duty | box | | | | 23 | 3,680.00 | | | | 7 | 1,120.00 | | | | 19 | 3,040.00 | | | | 3 | 480.00 | 52 | 160.00 | 8,320.00 |
| **0** | 0 | DAILY TIME RECORD (DTR) | piece | | | | 3200 | 1,600.00 | | | | 1200 | 600.00 | | | | 500 | 250.00 | | | | 400 | 200.00 | 5,300 | 0.50 | 2,650.00 |
| **0** | 0 | DATA FILE BOX (Please indicate your prefered color) | piece | 0 | 0 | 0 | 57 | 10,260.00 | 0 | 0 | 0 | 53 | 9,540.00 | 0 | 0 | 0 | 30 | 5,400.00 | 0 | 0 | 0 | 53 | 9,540.00 | 193 | 180.00 | 34,740.00 |
| **0** | 0 | DATA FILE BOX with COVER (Please indicate your prefered color) | piece | 0 | 0 | 0 | 21 | 10,080.00 | 0 | 0 | 0 | 8 | 3,840.00 | 0 | 0 | 0 | 21 | 10,080.00 | 0 | 0 | 0 | 6 | 2,880.00 | 56 | 480.00 | 26,880.00 |
| **0** | 0 | DETERGENT SOAP, POWDER 550 grams | pouch | 0 | 0 | 0 | 36 | 4,320.00 | 0 | 0 | 0 | 30 | 3,600.00 | 0 | 0 | 0 | 36 | 4,320.00 | 0 | 0 | 0 | 30 | 3,600.00 | 132 | 120.00 | 15,840.00 |
| **0** | 0 | DEODORANT CAKE/TOILET DEODORANT | pouch | 0 | 0 | 0 | 39 | 1,755.00 | 0 | 0 | 0 | 33 | 1,485.00 | 0 | 0 | 0 | 39 | 1,755.00 | 0 | 0 | 0 | 33 | 1,485.00 | 144 | 45.00 | 6,480.00 |
| **0** | 0 | DETERGENT SOAP, (all purpose, 1kg | packs | 0 | 0 | 0 | 36 | 10,080.00 | 0 | 0 | 0 | 45 | 12,600.00 | 0 | 0 | 0 | 36 | 10,080.00 | 0 | 0 | 0 | 40 | 11,200.00 | 157 | 280.00 | 43,960.00 |
| **0** | 0 | DIPPER | piece | 0 | 0 | 0 | 13 | 1,105.00 | 0 | 0 | 0 | 8 | 680.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 21 | 85.00 | 1,785.00 |
| **0** | 0 | DISHWASHING, Liquid | bottle | 0 | 0 | 0 | 55 | 6,600.00 | 0 | 0 | 0 | 58 | 6,960.00 | 0 | 0 | 0 | 43 | 5,160.00 | 0 | 0 | 0 | 32 | 3,840.00 | 188 | 120.00 | 22,560.00 |
| **0** | 0 | DISHWASHING, Liquid | piece | 0 | 0 | 0 | 45 | 11,250.00 | 0 | 0 | 0 | 31 | 7,750.00 | 0 | 0 | 0 | 36 | 9,000.00 | 0 | 0 | 0 | 30 | 7,500.00 | 142 | 250.00 | 35,500.00 |
| **0** | 0 | DISHWASHING, Liquid - Refill (600ml.) | piece | 0 | 0 | 0 | 5 | 1,100.00 | 0 | 0 | 0 | 2 | 440.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 220.00 | 1,540.00 |
| **0** | 0 | DISINFECTANT, Concentrated - Lysol or its Equivalent | gallon | 0 | 0 | 0 | 16 | 14,400.00 | 0 | 0 | 0 | 15 | 13,500.00 | 0 | 0 | 0 | 15 | 13,500.00 | 0 | 0 | 0 | 15 | 13,500.00 | 61 | 900.00 | 54,900.00 |
| **0** | 0 | DISK (DVD-RW HD) | piece | 0 | 0 | 0 | 5 | 325.00 | 0 | 0 | 0 | 5 | 325.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 65.00 | 650.00 |
| **0** | 0 | DISK (DVD-RW HD) | 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 | 3,250.00 | - |
| **0** | 0 | DISPOSABLE CUPS 100'S | pack | 0 | 0 | 0 | 7 | 1,400.00 | 0 | 0 | 0 | 7 | 1,400.00 | 0 | 0 | 0 | 2 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 16 | 200.00 | 3,200.00 |
| **0** | 0 | DOORMAT/FLOORMAT, Oval (Rugs) | piece | 0 | 0 | 0 | 40 | 1,400.00 | 0 | 0 | 0 | 18 | 630.00 | 0 | 0 | 0 | 16 | 560.00 | 0 | 0 | 0 | 9 | 315.00 | 83 | 35.00 | 2,905.00 |
| **0** | 0 | DOORMAT/FLOORMAT, Rectangular (Rugs) | piece | 0 | 0 | 0 | 23 | 1,725.00 | 0 | 0 | 0 | 10 | 750.00 | 0 | 0 | 0 | 19 | 1,425.00 | 0 | 0 | 0 | 10 | 750.00 | 62 | 75.00 | 4,650.00 |
| **0** | 0 | DOORMAT/FLOORMAT, Rubber | piece | 0 | 0 | 0 | 11 | 2,750.00 | 0 | 0 | 0 | 8 | 2,000.00 | 0 | 0 | 0 | 3 | 750.00 | 0 | 0 | 0 | 0 | 0.00 | 22 | 250.00 | 5,500.00 |
| **0** | 0 | Envelope Brown, Long | piece | 0 | 0 | 0 | 490 | 2,450.00 | 0 | 0 | 0 | 260 | 1,300.00 | 0 | 0 | 0 | 350 | 1,750.00 | 0 | 0 | 0 | 150 | 750.00 | 1,250 | 5.00 | 6,250.00 |
| **0** | 0 | Envelope Brown, Short | piece | 0 | 0 | 0 | 250 | 1,000.00 | 0 | 0 | 0 | 160 | 640.00 | 0 | 0 | 0 | 120 | 480.00 | 0 | 0 | 0 | 50 | 200.00 | 580 | 4.00 | 2,320.00 |
| **0** | 0 | ENVELOPE, Brown-Long | piece | 0 | 0 | 0 | 20 | 100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 5.00 | 100.00 |
| **0** | 0 | ENVELOPE, Brown-Long | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 |
| **0** | 0 | ENVELOPE, Brown-Short | piece | 0 | 0 | 0 | 50 | 200.00 | 0 | 0 | 0 | 10 | 40.00 | 0 | 0 | 0 | 60 | 240.00 | 0 | 0 | 0 | 0 | 0.00 | 120 | 4.00 | 480.00 |
| **0** | 0 | ENVELOPE, Brown-Short | 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 | 2,000.00 | - |
| **0** | 0 | ENVELOPE, expanded - Long with string | box | 0 | 0 | 0 | 1 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 2,500.00 | 2,500.00 |
| **0** | 0 | ENVELOPE, expanded - Long with string | piece | 0 | 0 | 0 | 33 | 825.00 | 0 | 0 | 0 | 50 | 1,250.00 | 0 | 0 | 0 | 60 | 1,500.00 | 0 | 0 | 0 | 50 | 1,250.00 | 193 | 25.00 | 4,825.00 |
| **0** | 0 | ENVELOPE, expanded - Short with string | 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 | 2,000.00 | - |
| **0** | 0 | ENVELOPE, expanded - Short with string | piece | 0 | 0 | 0 | 3 | 60.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 20.00 | 60.00 |
| **0** | 0 | ENVELOPE, expanded - Short with string (Yellow) | piece | 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 | 20.00 | - |
| **0** | 0 | ENVELOPE, Mailing Kraft (Long) | box | 0 | 0 | 0 | 1 | 550.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 550.00 | 550.00 |
| **0** | 0 | ENVELOPE, Mailing Kraft (Long) | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 100 | 150.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 100 | 150.00 | 200 | 1.50 | 300.00 |
| **0** | 0 | ENVELOPE, Mailing Kraft (Short) | 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 | 500.00 | - |
| **0** | 0 | ENVELOPE, Mailing Kraft (Short) | piece | 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 | 1.00 | - |
| **0** | 0 | ENVELOPE, Mailing Long (White) | box | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 550.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 550.00 | 550.00 |
| **0** | 0 | ENVELOPE, Mailing Long (White) | piece | 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 | 1.50 | - |
| **0** | 0 | ENVELOPE, Mailing Short (White) | 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 | 500.00 | - |
| **0** | 0 | ENVELOPE, Mailing Short (White) | piece | 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 | 1.00 | - |
| **0** | 0 | ENVELOPE, Mailing Short (White) | piece | 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 | 1.00 | - |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | ENVELOPE, plastic - brown, long | piece | 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 | 15.00 | - |
| **0** | 0 | ENVELOPE, plastic - brown, Short | piece | 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 | 12.00 | - |
| **0** | 0 | ENVELOPE, Plastic - hard, long | piece | 0 | 0 | 0 | 20 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 20.00 | 400.00 |
| **0** | 0 | ENVELOPE, Plastic - hard, Short | piece | 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 | 18.00 | - |
| **0** | 0 | ERASER, Ruber (Good Quality) | piece | 0 | 0 | 0 | 15 | 375.00 | 0 | 0 | 0 | 10 | 250.00 | 0 | 0 | 0 | 13 | 325.00 | 0 | 0 | 0 | 0 | 0.00 | 38 | 25.00 | 950.00 |
| **0** | 0 | EXTENSION WIRE | piece | 0 | 0 | 0 | 7 | 5,950.00 | 0 | 0 | 0 | 1 | 850.00 | 0 | 0 | 0 | 7 | 5,950.00 | 0 | 0 | 0 | 3 | 2,550.00 | 18 | 850.00 | 15,300.00 |
| **0** | 0 | FABRIC CONDITIONER | pouch | 0 | 0 | 0 | 15 | 2,250.00 | 0 | 0 | 0 | 8 | 1,200.00 | 0 | 0 | 0 | 2 | 300.00 | 0 | 0 | 0 | 5 | 750.00 | 30 | 150.00 | 4,500.00 |
| **0** | 0 | FABRIC CONDITIONER | sachet | 0 | 0 | 0 | 32 | 480.00 | 0 | 0 | 0 | 22 | 330.00 | 0 | 0 | 0 | 10 | 150.00 | 0 | 0 | 0 | 10 | 150.00 | 74 | 15.00 | 1,110.00 |
| **0** | 0 | FABRIC CONDITIONER - 1 liter | liter | 0 | 0 | 0 | 60 | 15,000.00 | 0 | 0 | 0 | 75 | 18,750.00 | 0 | 0 | 0 | 60 | 15,000.00 | 0 | 0 | 0 | 60 | 15,000.00 | 255 | 250.00 | 63,750.00 |
| **0** | 0 | FASTENER, plastic | box | 0 | 0 | 0 | 45 | 2,025.00 | 0 | 0 | 0 | 33 | 1,485.00 | 0 | 0 | 0 | 46 | 2,070.00 | 0 | 0 | 0 | 13 | 585.00 | 137 | 45.00 | 6,165.00 |
| **0** | 0 | Field NOTEBOOK | piece | 0 | 0 | 0 | 28 | 4,200.00 | 0 | 0 | 0 | 2 | 300.00 | 0 | 0 | 0 | 2 | 300.00 | 0 | 0 | 0 | 12 | 1,800.00 | 44 | 150.00 | 6,600.00 |
| **0** | 0 | FINGER MOISTENER | piece | 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 | 35.00 | - |
| **0** | 0 | FLASH DRIVE, 32 GB | piece | 0 | 0 | 0 | 24 | 18,000.00 | 0 | 0 | 0 | 14 | 10,500.00 | 0 | 0 | 0 | 13 | 9,750.00 | 0 | 0 | 0 | 4 | 3,000.00 | 55 | 750.00 | 41,250.00 |
| **0** | 0 | FLASH DRIVE, 64 GB | piece | 0 | 0 | 0 | 19 | 18,050.00 | 0 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 1 | 950.00 | 22 | 950.00 | 20,900.00 |
| **0** | 0 | FLASH DRIVE, 8 GB | piece | 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 | 500.00 | - |
| **0** | 0 | FLOOR MOP | piece | 0 | 0 | 0 | 7 | 3,850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 550.00 | 3,850.00 |
| **0** | 0 | FLOOR MOP with Handle | piece | 0 | 0 | 0 | 7 | 4,550.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 6,500.00 | 0 | 0 | 0 | 0 | 0.00 | 17 | 650.00 | 11,050.00 |
| **0** | 0 | FOLDER, green tab - long | piece | 0 | 0 | 0 | 317 | 7,925.00 | 0 | 0 | 0 | 285 | 7,125.00 | 0 | 0 | 0 | 285 | 7,125.00 | 0 | 0 | 0 | 85 | 2,125.00 | 972 | 25.00 | 24,300.00 |
| **0** | 0 | FOLDER, green with metal tab | piece | 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 | 30.00 | - |
| **0** | 0 | FOLDER, long | piece | 0 | 0 | 0 | 1075 | 8,062.50 | 0 | 0 | 0 | 670 | 5,025.00 | 0 | 0 | 0 | 645 | 4,837.50 | 0 | 0 | 0 | 590 | 4,425.00 | 2,980 | 7.50 | 22,350.00 |
| **0** | 0 | FOLDER, morocco - long | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 25 | 462.50 | 0 | 0 | 0 | 25 | 462.50 | 0 | 0 | 0 | 0 | 0.00 | 50 | 18.50 | 925.00 |
| **0** | 0 | FOLDER, morocco - Short | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 25 | 437.50 | 0 | 0 | 0 | 25 | 437.50 | 0 | 0 | 0 | 0 | 0.00 | 50 | 17.50 | 875.00 |
| **0** | 0 | FOLDER, plastic (Long) | piece | 0 | 0 | 0 | 50 | 750.00 | 0 | 0 | 0 | 30 | 450.00 | 0 | 0 | 0 | 30 | 450.00 | 0 | 0 | 0 | 30 | 450.00 | 140 | 15.00 | 2,100.00 |
| **0** | 0 | FOLDER, plastic (Short) | piece | 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 | 12.00 | - |
| **0** | 0 | FOLDER, Punchless (orange) | piece | 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 | 35.00 | - |
| **0** | 0 | FOLDER, Short | piece | 0 | 0 | 0 | 690 | 4,140.00 | 0 | 0 | 0 | 160 | 960.00 | 0 | 0 | 0 | 290 | 1,740.00 | 0 | 0 | 0 | 60 | 360.00 | 1,200 | 6.00 | 7,200.00 |
| **0** | 0 | GARBAGE BAG/TRASGBAG, Small (Black) HDPE | piece | 0 | 0 | 0 | 10 | 75.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 75.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 7.50 | 150.00 |
| **0** | 0 | GARBAGE BAG/TRASGBAG, Small (Black) HDPE (10's) | pack | 0 | 0 | 0 | 41 | 3,075.00 | 0 | 0 | 0 | 31 | 2,325.00 | 0 | 0 | 0 | 41 | 3,075.00 | 0 | 0 | 0 | 31 | 2,325.00 | 144 | 75.00 | 10,800.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Large (Black) HDPE | piece | 0 | 0 | 0 | 10 | 120.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 120.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 12.00 | 240.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Large (Black) HDPE (10's) | pack | 0 | 0 | 0 | 59 | 7,080.00 | 0 | 0 | 0 | 43 | 5,160.00 | 0 | 0 | 0 | 52 | 6,240.00 | 0 | 0 | 0 | 38 | 4,560.00 | 192 | 120.00 | 23,040.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Medium (Black) HDPE | piece | 0 | 0 | 0 | 20 | 190.00 | 0 | 0 | 0 | 10 | 95.00 | 0 | 0 | 0 | 10 | 95.00 | 0 | 0 | 0 | 0 | 0.00 | 40 | 9.50 | 380.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Medium (Black) HDPE (10's) | pack | 0 | 0 | 0 | 31 | 2,945.00 | 0 | 0 | 0 | 21 | 1,995.00 | 0 | 0 | 0 | 31 | 2,945.00 | 0 | 0 | 0 | 21 | 1,995.00 | 104 | 95.00 | 9,880.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Large HDPE | piece | 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 | 12.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Large HDPE (10's) | 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 | 120.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Medium HDPE | piece | 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 | 9.50 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Medium HDPE (10's) | 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 | 95.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Small HDPE | piece | 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 | 7.50 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-Small HDPE (10's) | 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 | 75.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-XL HDPE | piece | 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 | 15.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-XL HDPE (10's) | pack | 0 | 0 | 0 | 15 | 2,250.00 | 0 | 0 | 0 | 15 | 2,250.00 | 0 | 0 | 0 | 15 | 2,250.00 | 0 | 0 | 0 | 15 | 2,250.00 | 60 | 150.00 | 9,000.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-XXL HDPE | piece | 0 | 0 | 0 | 10 | 170.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 170.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 17.00 | 340.00 |
| **0** | 0 | GARBAGE BAG/TRASHBAG, Transparent-XXL HDPE (10's) | 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 | 175.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, XL (Black) HDPE | piece | 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 | 15.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, XL (Black) HDPE (10's) | 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 | 150.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, XXL (Black) HDPE | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 17.00 | - |
| **0** | 0 | GARBAGE BAG/TRASHBAG, XXL (Black) HDPE (10's) | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 175.00 | - |
| **0** | 0 | GARBAGE BIN / Trash bin with cover - assorted color | piece | 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 | 650.00 | - |
| **0** | 0 | GARBAGE BIN / Trash can with cover | piece | 0 | 0 | 0 | 4 | 2,600.00 | 0 | 0 | 0 | 2 | 1,300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 650.00 | 3,900.00 |
| **0** | 0 | GARBAGE/TRASH BIN - Step-on | piece | 0 | 0 | 0 | 5 | 3,750.00 | 0 | 0 | 0 | 5 | 3,750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 750.00 | 7,500.00 |
| **0** | 0 | GLASS CLEANER | bottle | 0 | 0 | 0 | 25 | 6,250.00 | 0 | 0 | 0 | 36 | 9,000.00 | 0 | 0 | 0 | 24 | 6,000.00 | 0 | 0 | 0 | 26 | 6,500.00 | 111 | 250.00 | 27,750.00 |
| **0** | 0 | GLOVES | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 4 | 340.00 | 4 | 85.00 | 340.00 |
| **0** | 0 | GLOVES, hand | pair | 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 | 85.00 | - |
| **0** | 0 | GLOVES, rubber | pair | 0 | 0 | 0 | 25 | 2,125.00 | 0 | 0 | 0 | 25 | 2,125.00 | 0 | 0 | 0 | 15 | 1,275.00 | 0 | 0 | 0 | 15 | 1,275.00 | 80 | 85.00 | 6,800.00 |
| **0** | 0 | GLOVES, surgical-disposable XL (100's) | 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 | 550.00 | - |
| **0** | 0 | GLUE (WHITE, MULTI-PURPOSE) | piece | 0 | 0 | 0 | 3 | 1,950.00 | 0 | 0 | 0 | 1 | 650.00 | 0 | 0 | 0 | 15 | 9,750.00 | 0 | 0 | 0 | 2 | 1,300.00 | 21 | 650.00 | 13,650.00 |
| **0** | 0 | GLUE GUN | piece | 0 | 0 | 0 | 9 | 5,850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9 | 650.00 | 5,850.00 |
| **0** | 0 | GLUE, rugby - beer size | bottle | 0 | 0 | 0 | 2 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 150.00 | 0 | 0 | 0 | 4 | 600.00 | 7 | 150.00 | 1,050.00 |
| **0** | 0 | GUN TUCKER WIRE T30 | box | 0 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 75.00 | 375.00 |
| **0** | 0 | HARD COPY (LEGAL, 8 1/2 X 13, S20 70 GSM) | ream | 0 | 0 | 0 | 93 | 27,900.00 | 0 | 0 | 0 | 66 | 19,800.00 | 0 | 0 | 0 | 50 | 15,000.00 | 0 | 0 | 0 | 81 | 24,300.00 | 290 | 300.00 | 87,000.00 |
| **0** | 0 | HARD COPY (SHORT, 8 1/2 X 11, S20 70 GSM) | ream | 0 | 0 | 0 | 64 | 16,640.00 | 0 | 0 | 0 | 24 | 6,240.00 | 0 | 0 | 0 | 48 | 12,480.00 | 0 | 0 | 0 | 0 | 0.00 | 136 | 260.00 | 35,360.00 |
| **0** | 0 | HIGHLIGHTER - stabilo or its equivalent (please indicate your prefered color) | box | 0 | 0 | 0 | 14 | 6,300.00 | 0 | 0 | 0 | 4 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 450.00 | 19 | 450.00 | 8,550.00 |
| **0** | 0 | HIGHLIGHTER - stabilo or its equivalent (please indicate your prefered color) | piece | 0 | 0 | 0 | 43 | 1,935.00 | 0 | 0 | 0 | 23 | 1,035.00 | 0 | 0 | 0 | 22 | 990.00 | 0 | 0 | 0 | 10 | 450.00 | 98 | 45.00 | 4,410.00 |
| **0** | 0 | HOLDER (pen/scissor) | piece | 0 | 0 | 0 | 4 | 1,100.00 | 0 | 0 | 0 | 3 | 825.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 275.00 | 1,925.00 |
| **0** | 0 | ICE Bag, Plastic (White Horse) | 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 | 35.00 | - |
| **0** | 0 | ICE WRAPPER for CHLORINE | 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 | 35.00 | - |
| **0** | 0 | Index Card 5 x 8 | piece | 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 | 0.55 | - |
| **0** | 0 | Index Card 5 x 8 500's | pack | 0 | 0 | 0 | 3 | 825.00 | 0 | 0 | 0 | 1 | 275.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 275.00 | 1,100.00 |
| **0** | 0 | INK, Stamp Pad (Black) | bottle | 0 | 0 | 0 | 6 | 210.00 | 0 | 0 | 0 | 6 | 210.00 | 0 | 0 | 0 | 8 | 280.00 | 0 | 0 | 0 | 6 | 210.00 | 26 | 35.00 | 910.00 |
| **0** | 0 | INK, Stamp Pad (Blue) | bottle | 0 | 0 | 0 | 3 | 105.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 11 | 385.00 | 0 | 0 | 0 | 0 | 0.00 | 14 | 35.00 | 490.00 |
| **0** | 0 | INK, Stamp Pad (Red) | 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 | 35.00 | - |
| **0** | 0 | INK, Stamp Pad (Violet) | bottle | 0 | 0 | 0 | 11 | 385.00 | 0 | 0 | 0 | 11 | 385.00 | 0 | 0 | 0 | 8 | 280.00 | 0 | 0 | 0 | 8 | 280.00 | 38 | 35.00 | 1,330.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | INK, Stamp pad with applicator - Black 50ml | bottle | 0 | 0 | 0 | 3 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 45.00 | 135.00 |
| **0** | 0 | INK, Stamp pad with applicator - Violet 50ml | 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 | 45.00 | - |
| **0** | 0 | INK, Stamp padwith applicator - Blue 50ml | 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 | 45.00 | - |
| **0** | 0 | INK, Stamp padwith applicator - Red 50ml | 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 | 45.00 | - |
| **0** | 0 | INK, Whitebooard (please indicate your prefered color) | bottle | 0 | 0 | 0 | 3 | 255.00 | 0 | 0 | 0 | 4 | 340.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7 | 85.00 | 595.00 |
| **0** | 0 | LAID BOARD PAPER, Canon - Long (please indicate your prefered color) | ream | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 850.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 850.00 | 850.00 |
| **0** | 0 | LAID BOARD PAPER, Canon - Short (please indicate your prefered color) | ream | 0 | 0 | 0 | 30 | 19,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30 | 650.00 | 19,500.00 |
| **0** | 0 | LAID PAPER, Canon - Long (please indicate your prefered color) | ream | 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 | 1,750.00 | - |
| **0** | 0 | LAID PAPER, Canon - Short (please indicate your prefered color) | ream | 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 | - |
| **0** | 0 | LAMINATING FILM -A4 | ream | 0 | 0 | 0 | 1 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 1,400.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 1,400.00 | 2,800.00 |
| **0** | 0 | LAMINATING FILM -Long | ream | 0 | 0 | 0 | 3 | 4,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 3,200.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 1,600.00 | 8,000.00 |
| **0** | 0 | LAMINATING FILM -Short | ream | 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 | - |
| **0** | 0 | LEMON PLEDGE (SPRAY) | tin | 0 | 0 | 0 | 3 | 855.00 | 0 | 0 | 0 | 3 | 855.00 | 0 | 0 | 0 | 3 | 855.00 | 0 | 0 | 0 | 3 | 855.00 | 12 | 285.00 | 3,420.00 |
| **0** | 0 | LIQUID SOAP | bottle | 0 | 0 | 0 | 2 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 500.00 | 4 | 250.00 | 1,000.00 |
| **0** | 0 | MARKER, (flourescent) | box | 0 | 0 | 0 | 2 | 270.00 | 0 | 0 | 0 | 1 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 7 | 945.00 | 10 | 135.00 | 1,350.00 |
| **0** | 0 | MARKER, permanent, black, broad type | box | 0 | 0 | 0 | 8 | 4,320.00 | 0 | 0 | 0 | 4 | 2,160.00 | 0 | 0 | 0 | 7 | 3,780.00 | 0 | 0 | 0 | 2 | 1,080.00 | 21 | 540.00 | 11,340.00 |
| **0** | 0 | MARKER, permanent, black, broad type | piece | 0 | 0 | 0 | 3 | 135.00 | 0 | 0 | 0 | 8 | 360.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 3 | 135.00 | 20 | 45.00 | 900.00 |
| **0** | 0 | MARKER, permanent, black, bullet type | 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 | 540.00 | - |
| **0** | 0 | MARKER, permanent, black, bullet type | piece | 0 | 0 | 0 | 6 | 312.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 6 | 312.00 | 0 | 0 | 0 | 0 | 0.00 | 12 | 52.00 | 624.00 |
| **0** | 0 | MARKER, permanent, blue, broad type | piece | 0 | 0 | 0 | 7 | 364.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 6 | 312.00 | 13 | 52.00 | 676.00 |
| **0** | 0 | MARKER, permanent, blue, broad type | box | 0 | 0 | 0 | 6 | 3,240.00 | 0 | 0 | 0 | 2 | 1,080.00 | 0 | 0 | 0 | 5 | 2,700.00 | 0 | 0 | 0 | 0 | 0.00 | 13 | 540.00 | 7,020.00 |
| **0** | 0 | MARKER, permanent, blue, bulletd type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 225.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 45.00 | 225.00 |
| **0** | 0 | MARKER, permanent, blue, bullet type | 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 | 540.00 | - |
| **0** | 0 | MARKER, permanent, green, broad type | 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 | 540.00 | - |
| **0** | 0 | MARKER, permanent, green, broad type | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 225.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 45.00 | 225.00 |
| **0** | 0 | MARKER, permanent, green, bullet type | 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 | 540.00 | - |
| **0** | 0 | MARKER, permanent, green, bullet type | piece | 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 | 45.00 | - |
| **0** | 0 | MARKER, permanent, red, broad type | box | 0 | 0 | 0 | 3 | 1,620.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 3 | 1,620.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 540.00 | 3,240.00 |
| **0** | 0 | MARKER, permanent, red, broad type | piece | | | | 0 | 0.00 | | | | 5 | 225.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 45.00 | 225.00 |
| **0** | 0 | MARKER, permanent, red, bullet type | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 540.00 | - |
| **0** | 0 | MARKER, whiteboard, black | box | 0 | 0 | 0 | 12 | 6,480.00 | 0 | 0 | 0 | 8 | 4,320.00 | 0 | 0 | 0 | 11 | 5,940.00 | 0 | 0 | 0 | 7 | 3,780.00 | 38 | 540.00 | 20,520.00 |
| **0** | 0 | MARKER, whiteboard, black | piece | | | | 5 | 225.00 | | | | 4 | 180.00 | | | | 3 | 135.00 | | | | 3 | 135.00 | 15 | 45.00 | 675.00 |
| **0** | 0 | MARKER, whiteboard, blue | box | | | | 3 | 1,620.00 | | | | 5 | 2,700.00 | | | | 4 | 2,160.00 | | | | 5 | 2,700.00 | 17 | 540.00 | 9,180.00 |
| **0** | 0 | MARKER, whiteboard, red | box | | | | 5 | 2,700.00 | | | | 0 | 0.00 | | | | 5 | 2,700.00 | | | | 0 | 0.00 | 10 | 540.00 | 5,400.00 |
| **0** | 0 | MASK, Face - disposable | box | | | | 5 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 150.00 | 750.00 |
| **0** | 0 | MASK, Face - disposable | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 3.00 | - |
| **0** | 0 | MAT, DISINFECTING with Tray | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 1,000.00 | - |
| **0** | 0 | MECHANICAL LEAD PENCIL (STAEDTLER | tubes | | | | 6 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | 150.00 | 900.00 |
| **0** | 0 | MECHANICAL PENCIL (STAEDTLER) | piece | 0 | 0 | 0 | 3 | 750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 250.00 | 750.00 |
| **0** | 0 | MIMEO groundwood, long | ream | 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 | 260.00 | - |
| **0** | 0 | MIMEO Groundwood, short | ream | 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 | - |
| **0** | 0 | MIMEO Whitewove, long | ream | 0 | 0 | 0 | 10 | 2,600.00 | 0 | 0 | 0 | 30 | 7,800.00 | 0 | 0 | 0 | 15 | 3,900.00 | 0 | 0 | 0 | 5 | 1,300.00 | 60 | 260.00 | 15,600.00 |
| **0** | 0 | MIMEO Whitewove, short | ream | 0 | 0 | 0 | 10 | 2,500.00 | 0 | 0 | 0 | 30 | 7,500.00 | 0 | 0 | 0 | 15 | 3,750.00 | 0 | 0 | 0 | 5 | 1,250.00 | 60 | 250.00 | 15,000.00 |
| **0** | 0 | MOP BUCKET, heavy duty, hard plastic (Spinning/Tornado) | unit | 0 | 0 | 0 | 6 | 16,500.00 | 0 | 0 | 0 | 3 | 8,250.00 | 0 | 0 | 0 | 6 | 16,500.00 | 0 | 0 | 0 | 3 | 8,250.00 | 18 | 2,750.00 | 49,500.00 |
| **0** | 0 | MOP SQUEEZER, Heavy Duty | unit | 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 | 2,750.00 | - |
| **0** | 0 | MOTHBALL | 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 | 40.00 | - |
| **0** | 0 | MURIATIC ACID | bottle | 0 | 0 | 0 | 19 | 2,470.00 | 0 | 0 | 0 | 4 | 520.00 | 0 | 0 | 0 | 9 | 1,170.00 | 0 | 0 | 0 | 0 | 0.00 | 32 | 130.00 | 4,160.00 |
| **0** | 0 | MURIATIC ACID | gallon | 0 | 0 | 0 | 16 | 4,320.00 | 0 | 0 | 0 | 13 | 3,510.00 | 0 | 0 | 0 | 16 | 4,320.00 | 0 | 0 | 0 | 14 | 3,780.00 | 59 | 270.00 | 15,930.00 |
| **0** | 0 | NOTE PAD, stick on, 1/4 | pad | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 6 | 270.00 | 24 | 45.00 | 1,080.00 |
| **0** | 0 | NOTE PAD, stick on, 76mm x 100mm (3" x 3") min | pad | 0 | 0 | 0 | 13 | 520.00 | 0 | 0 | 0 | 3 | 120.00 | 0 | 0 | 0 | 13 | 520.00 | 0 | 0 | 0 | 3 | 120.00 | 32 | 40.00 | 1,280.00 |
| **0** | 0 | NOTE PAD, stick on, 76mm x 100mm (3" x 5") min | pad | 0 | 0 | 0 | 13 | 715.00 | 0 | 0 | 0 | 3 | 165.00 | 0 | 0 | 0 | 13 | 715.00 | 0 | 0 | 0 | 3 | 165.00 | 32 | 55.00 | 1,760.00 |
| **0** | 0 | NOTEBOOK, good quality | piece | 0 | 0 | 0 | 9 | 405.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9 | 45.00 | 405.00 |
| **0** | 0 | NOTEBOOK, ordinary | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 5 | 175.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 35.00 | 175.00 |
| **0** | 0 | PADLOCK (please indicate the description) | piece | 0 | 0 | 0 | 4 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 750.00 | 3,000.00 |
| **0** | 0 | PAIL (please indicate size) | piece | 0 | 0 | 0 | 9 | 2,250.00 | 0 | 0 | 0 | 3 | 750.00 | 0 | 0 | 0 | 3 | 750.00 | 0 | 0 | 0 | 2 | 500.00 | 17 | 250.00 | 4,250.00 |
| **0** | 0 | PAPER CLIP, 45mm | box | 0 | 0 | 0 | 18 | 450.00 | 0 | 0 | 0 | 13 | 325.00 | 0 | 0 | 0 | 18 | 450.00 | 0 | 0 | 0 | 13 | 325.00 | 62 | 25.00 | 1,550.00 |
| **0** | 0 | PAPER, Bond Subs. 16-Long | ream | 0 | 0 | 0 | 35 | 7,700.00 | 0 | 0 | 0 | 35 | 7,700.00 | 0 | 0 | 0 | 35 | 7,700.00 | 0 | 0 | 0 | 35 | 7,700.00 | 140 | 220.00 | 30,800.00 |
| **0** | 0 | PAPER, Bond Subs. 16-Short | ream | 0 | 0 | 0 | 30 | 6,000.00 | 0 | 0 | 0 | 30 | 6,000.00 | 0 | 0 | 0 | 30 | 6,000.00 | 0 | 0 | 0 | 30 | 6,000.00 | 120 | 200.00 | 24,000.00 |
| **0** | 0 | PAPER, COLORED | 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 | 2,800.00 | - |
| **0** | 0 | PAPER, MULTICOPY, A3, 80 gsm | ream | 0 | 0 | 0 | 25 | 16,250.00 | 0 | 0 | 0 | 5 | 3,250.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 10 | 6,500.00 | 40 | 650.00 | 26,000.00 |
| **0** | 0 | PAPER, MULTICOPY, A4, 80 gsm | ream | 0 | 0 | 0 | 5 | 1,400.00 | 0 | 0 | 0 | 15 | 4,200.00 | 0 | 0 | 0 | 15 | 4,200.00 | 0 | 0 | 0 | 5 | 1,400.00 | 40 | 280.00 | 11,200.00 |
| **0** | 0 | PAPER, MULTICOPY, LETTER (SHORT), 80 gsm | ream | 0 | 0 | 0 | 113 | 31,640.00 | 0 | 0 | 0 | 68 | 19,040.00 | 0 | 0 | 0 | 68 | 19,040.00 | 0 | 0 | 0 | 60 | 16,800.00 | 309 | 280.00 | 86,520.00 |
| **0** | 0 | PAPER, Multi-Purpose, A3, 70 gsm | ream | 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 | 650.00 | - |
| **0** | 0 | PAPER, Multi-Purpose, A4, 100 gsm | ream | 0 | 0 | 0 | 49 | 18,620.00 | 0 | 0 | 0 | 41 | 15,580.00 | 0 | 0 | 0 | 38 | 14,440.00 | 0 | 0 | 0 | 30 | 11,400.00 | 158 | 380.00 | 60,040.00 |
| **0** | 0 | PAPER, Multi-Purpose, Legal, 100 gsm | ream | 0 | 0 | 0 | 58 | 26,100.00 | 0 | 0 | 0 | 58 | 26,100.00 | 0 | 0 | 0 | 58 | 26,100.00 | 0 | 0 | 0 | 50 | 22,500.00 | 224 | 450.00 | 100,800.00 |
| **0** | 0 | PAPER, Multi-Purpose, LETTER (SHORT), 70 gsm | ream | 0 | 0 | 0 | 57 | 14,250.00 | 0 | 0 | 0 | 54 | 13,500.00 | 0 | 0 | 0 | 50 | 12,500.00 | 0 | 0 | 0 | 45 | 11,250.00 | 206 | 250.00 | 51,500.00 |
| **0** | 0 | PAPER, Multi-Purpose, Short, 100 gsm | ream | 0 | 0 | 0 | 30 | 10,500.00 | 0 | 0 | 0 | 30 | 10,500.00 | 0 | 0 | 0 | 30 | 10,500.00 | 0 | 0 | 0 | 30 | 10,500.00 | 120 | 350.00 | 42,000.00 |
| **0** | 0 | PAPER, PAD - ruled | pad | 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 | 75.00 | - |
| **0** | 0 | PAPER, Pad - white | pad | 0 | 0 | 0 | 3 | 135.00 | 0 | 0 | 0 | 3 | 135.00 | 0 | 0 | 0 | 3 | 135.00 | 0 | 0 | 0 | 3 | 135.00 | 12 | 45.00 | 540.00 |
| **0** | 0 | PAPER, PAD - Yellow - merit or its equivalent (good quality) | pad | 0 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 3 | 225.00 | 0 | 0 | 0 | 3 | 225.00 | 16 | 75.00 | 1,200.00 |
| **0** | 0 | PAPER, PAD - yellow (ordinary) | pad | 0 | 0 | 0 | 1 | 40.00 | 0 | 0 | 0 | 1 | 40.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 40.00 | 80.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | PASTE | jar | 0 | 0 | 0 | 5 | 225.00 | 0 | 0 | 0 | 2 | 90.00 | 0 | 0 | 0 | 12 | 540.00 | 0 | 0 | 0 | 2 | 90.00 | 21 | 45.00 | 945.00 |
| **0** | 0 | PEN, PARKER | piece | 0 | 0 | 0 | 3 | 1,125.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 375.00 | 1,125.00 |
| **0** | 0 | PEN, PARKER - Refill, medium 8 | piece | 0 | 0 | 0 | 2 | 400.00 | 0 | 0 | 0 | 2 | 400.00 | 0 | 0 | 0 | 2 | 400.00 | 0 | 0 | 0 | 2 | 400.00 | 8 | 200.00 | 1,600.00 |
| **0** | 0 | PHOTO FRAME (Please incate the prefered size) | pad | 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 | 280.00 | - |
| **0** | 0 | PHOTO STICKER (expert's choice/transparent/clear 70gsm) | pack | 0 | 0 | 0 | 8 | 1,200.00 | 0 | 0 | 0 | 6 | 900.00 | 0 | 0 | 0 | 3 | 450.00 | 0 | 0 | 0 | 3 | 450.00 | 20 | 150.00 | 3,000.00 |
| **0** | 0 | PHOTOPAPER (Please indicate the size and desription) | pack | 0 | 0 | 0 | 87 | 10,440.00 | 0 | 0 | 0 | 75 | 9,000.00 | 0 | 0 | 0 | 76 | 9,120.00 | 0 | 0 | 0 | 75 | 9,000.00 | 313 | 120.00 | 37,560.00 |
| **0** | 0 | PLASTIC COVER | roll | 0 | 0 | 0 | 2 | 9,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 4,500.00 | 9,000.00 |
| **0** | 0 | PLASTIC COVER [books, tables..] | meter | 0 | 0 | 0 | 55 | 2,475.00 | 0 | 0 | 0 | 50 | 2,250.00 | 0 | 0 | 0 | 11 | 495.00 | 0 | 0 | 0 | 50 | 2,250.00 | 166 | 45.00 | 7,470.00 |
| **0** | 0 | PLASTIC RING Com Binding (50mm) | piece | 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 | 65.00 | - |
| **0** | 0 | POVIDONE-IODINE [Betadine] -10% solution, 120ml. | 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 | 350.00 | - |
| **0** | 0 | PUNCHER - HD | piece | 0 | 0 | 0 | 2 | 699.12 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 2 | 699.12 | 0 | 0 | 0 | 0 | 0.00 | 4 | 349.56 | 1,398.24 |
| **0** | 0 | PUNCHER - SMALL | piece | 0 | 0 | 0 | 1 | 180.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 180.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 180.00 | 360.00 |
| **0** | 0 | PUNCHER, One hole | piece | 0 | 0 | 0 | 5 | 1,250.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 250.00 | 1,250.00 |
| **0** | 0 | RACK ORGANIZER - table | piece | 0 | 0 | 0 | 2 | 500.00 | 0 | 0 | 0 | 2 | 500.00 | 0 | 0 | 0 | 7 | 1,750.00 | 0 | 0 | 0 | 1 | 250.00 | 12 | 250.00 | 3,000.00 |
| **0** | 0 | RAGS, all cotton (round) | dozen | 0 | 0 | 0 | 2 | 170.00 | 0 | 0 | 0 | 2 | 170.00 | 0 | 0 | 0 | 1 | 85.00 | 0 | 0 | 0 | 1 | 85.00 | 6 | 85.00 | 510.00 |
| **0** | 0 | RECORD BOOK, 200 PAGES, size: 214mm x 278mm min | piece | 0 | 0 | 0 | 37 | 6,660.00 | 0 | 0 | 0 | 30 | 5,400.00 | 0 | 0 | 0 | 12 | 2,160.00 | 0 | 0 | 0 | 20 | 3,600.00 | 99 | 180.00 | 17,820.00 |
| **0** | 0 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 21 | 4,672.50 | 21 | 222.50 | 4,672.50 |
| **0** | 0 | RIBBON, Adding Machine (A.M.) | rolls | 0 | 0 | 0 | 12 | 480.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 12 | 40.00 | 480.00 |
| **0** | 0 | RULER, Plastic, 12" | piece | 0 | 0 | 0 | 17 | 170.00 | 0 | 0 | 0 | 2 | 20.00 | 0 | 0 | 0 | 13 | 130.00 | 0 | 0 | 0 | 2 | 20.00 | 34 | 10.00 | 340.00 |
| **0** | 0 | RULER, Stainless, 12" | piece | 0 | 0 | 0 | 13 | 455.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 35.00 | 0 | 0 | 0 | 0 | 0.00 | 14 | 35.00 | 490.00 |
| **0** | 0 | SCISSORS 6" | pair | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 3 | 195.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 65.00 | 195.00 |
| **0** | 0 | SIGN PEN - Pilot G Tech .70 or its equivalent (Black) 12's | box | 0 | 0 | 0 | 4 | 7,200.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 1,800.00 | 9,000.00 |
| **0** | 0 | SIGN PEN - Pilot V-5 or its equivalent (Black) 12's | box | 0 | 0 | 0 | 4 | 3,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 900.00 | 3,600.00 |
| **0** | 0 | SIGN PEN - Pilot V-5 or its equivalent (Black) 12's | piece | 0 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 75.00 | 375.00 |
| **0** | 0 | SIGN PEN -my gel or its equivalent (Black) 12's | piece | 0 | 0 | 0 | 24 | 876.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 24 | 876.00 | 0 | 0 | 0 | 36 | 1,314.00 | 84 | 36.50 | 3,066.00 |
| **0** | 0 | SIGN PEN -my gel or its equivalent (Blue) 12's | piece | 0 | 0 | 0 | 24 | 876.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 36 | 1,314.00 | 60 | 36.50 | 2,190.00 |
| **0** | 0 | SIGN PEN - Pilot V-5 or its equivalent (blue) 12's | piece | 0 | 0 | 0 | 5 | 375.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 75.00 | 375.00 |
| **0** | 0 | SIGN PEN, black (12's) | box | 0 | 0 | 0 | 32 | 13,440.00 | 0 | 0 | 0 | 21 | 8,820.00 | 0 | 0 | 0 | 31 | 13,020.00 | 0 | 0 | 0 | 20 | 8,400.00 | 104 | 420.00 | 43,680.00 |
| **0** | 0 | SIGN PEN, blue (12's) | box | 0 | 0 | 0 | 24 | 10,080.00 | 0 | 0 | 0 | 23 | 9,660.00 | 0 | 0 | 0 | 24 | 10,080.00 | 0 | 0 | 0 | 23 | 9,660.00 | 94 | 420.00 | 39,480.00 |
| **0** | 0 | SIGN PEN, green | piece | 0 | 0 | 0 | 5 | 175.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 35.00 | 175.00 |
| **0** | 0 | SIGN PEN, green (12's) | box | 0 | 0 | 0 | 6 | 2,520.00 | 0 | 0 | 0 | 6 | 2,520.00 | 0 | 0 | 0 | 6 | 2,520.00 | 0 | 0 | 0 | 6 | 2,520.00 | 24 | 420.00 | 10,080.00 |
| **0** | 0 | SIGN PEN, red (12's) | box | 0 | 0 | 0 | 6 | 2,520.00 | 0 | 0 | 0 | 3 | 1,260.00 | 0 | 0 | 0 | 5 | 2,100.00 | 0 | 0 | 0 | 3 | 1,260.00 | 17 | 420.00 | 7,140.00 |
| **0** | 0 | SIGN PEN, Refill - black | piece | 0 | 0 | 0 | 41 | 1,025.00 | 0 | 0 | 0 | 36 | 900.00 | 0 | 0 | 0 | 36 | 900.00 | 0 | 0 | 0 | 36 | 900.00 | 149 | 25.00 | 3,725.00 |
| **0** | 0 | SIGN PEN, Refill - black (12's) | 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 | - |
| **0** | 0 | SIGN PEN, Refill - blue | piece | 0 | 0 | 0 | 5 | 125.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 25.00 | 125.00 |
| **0** | 0 | SIGN PEN, Refill - blue (12's) | 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 | - |
| **0** | 0 | SIGN PEN, Refill - green | piece | 0 | 0 | 0 | 5 | 125.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 25.00 | 125.00 |
| **0** | 0 | SIGN PEN, Refill - green (12's) | 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 | - |
| **0** | 0 | SIGN PEN, Refill - red | piece | 0 | 0 | 0 | 5 | 125.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 25.00 | 125.00 |
| **0** | 0 | SIGN PEN, Refill - red (12's) | 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 | - |
| **0** | 0 | SODIUM HYPOCHLORITE (1gallon) - BLEACH | gallon | 0 | 0 | 0 | 6 | 1,500.00 | 0 | 0 | 0 | 5 | 1,250.00 | 0 | 0 | 0 | 2 | 500.00 | 0 | 0 | 0 | 0 | 0.00 | 13 | 250.00 | 3,250.00 |
| **0** | 0 | SODIUM HYPOCHLORITE (1liter) - BLEACH | liter | 0 | 0 | 0 | 3 | 210.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 3 | 210.00 | 0 | 0 | 0 | 4 | 280.00 | 10 | 70.00 | 700.00 |
| **0** | 0 | SODIUM HYPOCJLORITE , colorsafe | liter | 0 | 0 | 0 | 22 | 1,760.00 | 0 | 0 | 0 | 18 | 1,440.00 | 0 | 0 | 0 | 18 | 1,440.00 | 0 | 0 | 0 | 20 | 1,600.00 | 78 | 80.00 | 6,240.00 |
| **0** | 0 | SPECIALTY PAPER, A4 (please indicate prefered thickness and color) | pack | 0 | 0 | 0 | 16 | 720.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 6 | 270.00 | 0 | 0 | 0 | 6 | 270.00 | 34 | 45.00 | 1,530.00 |
| **0** | 0 | SPECIALTY PAPER, A4 (please indicate prefered thickness and color) | ream | 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 | 2,250.00 | - |
| **0** | 0 | SPECIALTY PAPER, Long (please indicate prefered thickness and color) | 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 | 55.00 | - |
| **0** | 0 | SPECIALTY PAPER, Long (please indicate prefered thickness and color) | ream | 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 | 2,750.00 | - |
| **0** | 0 | SPECIALTY PAPER, Short (please indicate prefered thickness and color) | 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 | 40.00 | - |
| **0** | 0 | SPECIALTY PAPER, Short (please indicate prefered thickness and color) | ream | 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 | - |
| **0** | 0 | SPONGE with FOAM | piece | 0 | 0 | 0 | 20 | 1,300.00 | 0 | 0 | 0 | 18 | 1,170.00 | 0 | 0 | 0 | 18 | 1,170.00 | 0 | 0 | 0 | 18 | 1,170.00 | 74 | 65.00 | 4,810.00 |
| **0** | 0 | STAMP PAD (please indicate prefered size) | piece | 0 | 0 | 0 | 3 | 144.00 | 0 | 0 | 0 | 3 | 144.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 48.00 | 288.00 |
| **0** | 0 | STAMP PAD, without ink (pleased indicate prefered size) | piece | 0 | 0 | 0 | 57 | 2,736.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 55 | 2,640.00 | 0 | 0 | 0 | 2 | 96.00 | 114 | 48.00 | 5,472.00 |
| **0** | 0 | STAPLE REMOVER, Standard | piece | 0 | 0 | 0 | 3 | 105.00 | 0 | 0 | 0 | 3 | 105.00 | 0 | 0 | 0 | 3 | 105.00 | 0 | 0 | 0 | 3 | 105.00 | 12 | 35.00 | 420.00 |
| **0** | 0 | STAPLE WIRE, standard | piece | 0 | 0 | 0 | 12 | 576.00 | 0 | 0 | 0 | 12 | 576.00 | 0 | 0 | 0 | 12 | 576.00 | 0 | 0 | 0 | 12 | 576.00 | 48 | 48.00 | 2,304.00 |
| **0** | 0 | STAPLER No. 10, small | piece | 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 | 75.00 | - |
| **0** | 0 | STAPLER No. 35 - Heavy Duty | piece | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 950.00 | 950.00 |
| **0** | 0 | STAPLER, Medium | piece | 0 | 0 | 0 | 10 | 2,500.00 | 0 | 0 | 0 | 5 | 1,250.00 | 0 | 0 | 0 | 10 | 2,500.00 | 0 | 0 | 0 | 5 | 1,250.00 | 30 | 250.00 | 7,500.00 |
| **0** | 0 | STAPLER, Medium with staple wire remover | piece | 0 | 0 | 0 | 4 | 1,000.00 | 0 | 0 | 0 | 11 | 2,750.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 12 | 3,000.00 | 27 | 250.00 | 6,750.00 |
| **0** | 0 | STAPLER, Small with staple wire remover | piece | 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 | 120.00 | - |
| **0** | 0 | STAPLEWIRE No. 10 | piece | 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 | 75.00 | - |
| **0** | 0 | STAPLEWIRE No. 35 | piece | 0 | 0 | 0 | 30 | 1,440.00 | 0 | 0 | 0 | 30 | 1,440.00 | 0 | 0 | 0 | 30 | 1,440.00 | 0 | 0 | 0 | 30 | 1,440.00 | 120 | 48.00 | 5,760.00 |
| **0** | 0 | STICKER PAPER, Matte (10's) | pack | 0 | 0 | 0 | 36 | 1,620.00 | 0 | 0 | 0 | 34 | 1,530.00 | 0 | 0 | 0 | 34 | 1,530.00 | 0 | 0 | 0 | 24 | 1,080.00 | 128 | 45.00 | 5,760.00 |
| **0** | 0 | TAPE, Adding Machine - merit or its equivalent | rolls | 0 | 0 | 0 | 50 | 1,750.00 | 0 | 0 | 0 | 42 | 1,470.00 | 0 | 0 | 0 | 42 | 1,470.00 | 0 | 0 | 0 | 41 | 1,435.00 | 175 | 35.00 | 6,125.00 |
| **0** | 0 | TAPE, double Sided | roll | 0 | 0 | 0 | 29 | 1,160.00 | 0 | 0 | 0 | 22 | 880.00 | 0 | 0 | 0 | 16 | 640.00 | 0 | 0 | 0 | 16 | 640.00 | 83 | 40.00 | 3,320.00 |
| **0** | 0 | TAPE, double-sided - Clear (thick) | roll | | | | 15 | | | | | 3 | | | | | 2 | | | | | 0 | | | 85.00 | |
| **0** | 0 | TAPE, double-sided - Foam | roll | | | | 19 | | | | | 13 | | | | | 10 | | | | | 10 | | | 95.00 | |
| **0** | 0 | TAPE, Electrical | rolls | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | | 35.00 | |
| **0** | 0 | TAPE, Electrical | box | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | 350.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | TAPE, masking, 1/2 inch | roll | | | | 3 | 105.00 | | | | 0 | 0.00 | | | | 3 | 105.00 | | | | 0 | 0.00 | 6 | 35.00 | 210.00 |
| **0** | 0 | TAPE, masking, 3 inch | roll | | | | 3 | | | | | 20 | | | | | 23 | | | | | 20 | | | 80.00 | |
| **0** | 0 | TAPE, packaging, (3") | roll | | | | 8 | 600.00 | | | | 20 | 1,500.00 | | | | 23 | 1,725.00 | | | | 20 | 1,500.00 | 71 | 75.00 | 5,325.00 |
| **0** | 0 | TAPE, transparent, (1/2") | roll | | | | 3 | 45.00 | | | | 0 | 0.00 | | | | 3 | 45.00 | | | | 0 | 0.00 | 6 | 15.00 | 90.00 |
| **0** | 0 | TAPE, transparent, (3") | roll | | | | 22 | 990.00 | | | | 20 | 900.00 | | | | 22 | 990.00 | | | | 20 | 900.00 | 84 | 45.00 | 3,780.00 |
| **0** | 0 | TAPE, transparent, 24mm (1") | roll | | | | 8 | 240.00 | | | | 35 | 1,050.00 | | | | 38 | 1,140.00 | | | | 35 | 1,050.00 | 116 | 30.00 | 3,480.00 |
| **0** | 0 | TAPE, transparent, 48mm (2") | roll | | | | 7 | 315.00 | | | | 0 | 0.00 | | | | 2 | 90.00 | | | | 0 | 0.00 | 9 | 45.00 | 405.00 |
| **0** | 0 | TISSUE, interfolded paper towel | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 75.00 | - |
| **0** | 0 | TOILET BRUSH | piece | | | | 21 | 3,675.00 | | | | 13 | 2,275.00 | | | | 22 | 3,850.00 | | | | 8 | 1,400.00 | 64 | 175.00 | 11,200.00 |
| **0** | 0 | TOILET BOWL BRUSH | piece | | | | 18 | 3,150.00 | | | | 8 | 1,400.00 | | | | 13 | 2,275.00 | | | | 8 | 1,400.00 | 47 | 175.00 | 8,225.00 |
| **0** | 0 | TOILET BOWL DEODORIZER | piece | | | | 16 | 1,040.00 | | | | 6 | 390.00 | | | | 8 | 520.00 | | | | 6 | 390.00 | 36 | 65.00 | 2,340.00 |
| **0** | 0 | TOILET BOWL DEODORIZER | pack | | | | 2 | 130.00 | | | | 2 | 130.00 | | | | 2 | 130.00 | | | | 2 | 130.00 | 8 | 65.00 | 520.00 |
| **0** | 0 | TOILET RUBBER PUMP | piece | | | | 10 | 1,500.00 | | | | 7 | 1,050.00 | | | | 10 | 1,500.00 | | | | 0 | 0.00 | 27 | 150.00 | 4,050.00 |
| **0** | 0 | TOILET TISSUE PAPER, 2-ply, 100% recycled | roll | | | | 205 | 2,562.50 | | | | 135 | 1,687.50 | | | | 135 | 1,687.50 | | | | 135 | 1,687.50 | 610 | 12.50 | 7,625.00 |
| **0** | 0 | TOILET TISSUE PAPER, 3-ply, 100% recycled | pack | | | | 9 | 3,240.00 | | | | 4 | 1,440.00 | | | | 7 | 2,520.00 | | | | 4 | 1,440.00 | 24 | 360.00 | 8,640.00 |
| **0** | 0 | TOILET TISSUE PAPER, 3-ply, 100% recycled | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 30.00 | - |
| **0** | 0 | TOILET TISSUE PAPER, Facial | piece | | | | 45 | 3,375.00 | | | | 45 | 3,375.00 | | | | 45 | 3,375.00 | | | | 45 | 3,375.00 | 180 | 75.00 | 13,500.00 |
| **0** | 0 | TOILET TISSUE PAPER, Facial | pack | | | | 0 | 0.00 | | | | 2 | 150.00 | | | | 2 | 150.00 | | | | 0 | 0.00 | 4 | 75.00 | 300.00 |
| **0** | 0 | TOILET TISSUE PAPER, Interfolded Paper Towel | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 75.00 | - |
| **0** | 0 | TOILET/BATH SOAP | bar | | | | 105 | 5,775.00 | | | | 70 | 3,850.00 | | | | 57 | 3,135.00 | | | | 37 | 2,035.00 | 269 | 55.00 | 14,795.00 |
| **0** | 0 | TOWEL, GOOD MORNING | piece | | | | 50 | 1,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | 35.00 | 1,750.00 |
| **0** | 0 | TOWEL, GOOD MORNING | dozen | | | | 11 | 4,620.00 | | | | 14 | 5,880.00 | | | | 10 | 4,200.00 | | | | 9 | 3,780.00 | 44 | 420.00 | 18,480.00 |
| **0** | 0 | TWINE PLASTIC | roll | | | | 3 | 174.72 | | | | 3 | 174.72 | | | | 3 | 174.72 | | | | 3 | 174.72 | 12 | 58.24 | 698.88 |
| **0** | 0 | TWINE PLASTIC | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 150.00 | - |
| **0** | 0 | TYPEWRITER RIBBON | roll | | | | 8 | 280.00 | | | | 6 | 210.00 | | | | 6 | 210.00 | | | | 6 | 210.00 | 26 | 35.00 | 910.00 |
| **0** | 0 | VOICE RECORDER, Digital | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 8,000.00 | - |
| **0** | 0 | WAX LIQUID (transparent) Pledge or its Equivalent | bottle | | | | 12 | 4,560.00 | | | | 12 | 4,560.00 | | | | 12 | 4,560.00 | | | | 12 | 4,560.00 | 48 | 380.00 | 18,240.00 |
| **0** | 0 | WAX LIQUID (transparent) Pledge or its Equivalent | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 1,280.00 | - |
| **0** | 0 | WET WIPES/Moist Towelette | piece | | | | 24 | 1,392.00 | | | | 24 | 1,392.00 | | | | 24 | 1,392.00 | | | | 24 | 1,392.00 | 96 | 58.00 | 5,568.00 |
| **0** | 0 | WRITABLE CD | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 55.00 | - |
| **0** | 0 | WRITABLE CD | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 550.00 | - |
| **0** | 0 | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | - | |
| **0** | 0 | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | - | |
| **0** | 0 | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | - | |
| **0** | 0 | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | - | |
| **COMPUTER PRINTER /PHOTO COPIER - INK, RIBBON, TONER AND ACCESSORIES** | 0 | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | | - | |
| **0** | 0 | Brother Catridge TN-2380 | cart | | | | 0 | 0.00 | | | | 4 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 600.00 | 2,400.00 |
| **0** | 0 | Brother Ink BT-5000 (CYAN) | bottle | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | 16 | 600.00 | 9,600.00 |
| **0** | 0 | Brother Ink BT-5000 (MAGENTA) | bottle | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | 16 | 600.00 | 9,600.00 |
| **0** | 0 | Brother Ink BT-5000 (YELLOW) | bottle | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | | | | 4 | 2,400.00 | 16 | 600.00 | 9,600.00 |
| **0** | 0 | Brother Ink BT-5000 set (C/M/Y) | bottle/SET | | | | 5 | 9,000.00 | | | | 3 | 5,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | 1,800.00 | 14,400.00 |
| **0** | 0 | Brother Ink BT-D60 (Black) | bottle | | | | 26 | 15,600.00 | | | | 7 | 4,200.00 | | | | 19 | 11,400.00 | | | | 1 | 600.00 | 53 | 600.00 | 31,800.00 |
| **0** | 0 | BROTHER INK LC535XL- C (CYAN) | bottle | | | | 8 | | | | | 2 | | | | | 8 | | | | | 2 | | | 600.00 | |
| **0** | 0 | BROTHER INK LC535XL- M (MAGENTA) | bottle | | | | 8 | 4,800.00 | | | | 2 | 1,200.00 | | | | 8 | 4,800.00 | | | | 2 | 1,200.00 | 20 | 600.00 | 12,000.00 |
| **0** | 0 | BROTHER INK LC535XL-Y (YELLOW) | bottle | | | | 8 | 4,800.00 | | | | 2 | 1,200.00 | | | | 8 | 4,800.00 | | | | 2 | 1,200.00 | 20 | 600.00 | 12,000.00 |
| **0** | 0 | BROTHER INK LC539XL-BK (BLACK) | bottle | | | | 3 | 1,650.00 | | | | 3 | 1,650.00 | | | | 3 | 1,650.00 | | | | 3 | 1,650.00 | 12 | 550.00 | 6,600.00 |
| **0** | 0 | BROTHER Ink, LC3617BK, black (for Brother MFC-J3930DW Printer) | cartridge | | | | 0 | 0.00 | | | | 7 | 5,950.00 | | | | 8 | 6,800.00 | | | | 0 | 0.00 | 15 | 850.00 | 12,750.00 |
| **0** | 0 | BROTHER Ink, LC3617C, cyan (for Brother MFC-J3930DW Printer) | cartridge | | | | 0 | 0.00 | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | | | | 0 | 0.00 | 8 | 900.00 | 7,200.00 |
| **0** | 0 | BROTHER Ink, LC3617Y, yellow (for Brother MFC-J3930DW Printer) | cartridge | | | | 0 | 0.00 | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | | | | 0 | 0.00 | 8 | 900.00 | 7,200.00 |
| **0** | 0 | BROTHERInk, LC3617M, magenta (for Brother MFC-J3930DW Printer) | cartridge | | | | 0 | 0.00 | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | | | | 0 | 0.00 | 8 | 900.00 | 7,200.00 |
| **0** | 0 | Canon Copier NPG-51 Toner | cart | | | | 1 | 6,950.00 | | | | 0 | 0.00 | | | | 1 | 6,950.00 | | | | 0 | 0.00 | 2 | 6,950.00 | 13,900.00 |
| **0** | 0 | Canon Toner NGP59 | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 6,950.00 | - |
| **0** | 0 | EPSON INK (003) FORL3110 /L3101/ L3150 / L4150 / L4160 / L6160 / L6170 / L6190 (BLACK) | bottle | | | | 150 | 75,000.00 | | | | 61 | 30,500.00 | | | | 126 | 63,000.00 | | | | 60 | 30,000.00 | 397 | 500.00 | 198,500.00 |
| **0** | 0 | EPSON INK (003) FORL3110 /L3101/ L3150 / L4150 / L4160 / L6160 / L6170 / L6190 (CYAN) | bottle | | | | 42 | 21,000.00 | | | | 32 | 16,000.00 | | | | 45 | 22,500.00 | | | | 30 | 15,000.00 | 149 | 500.00 | 74,500.00 |
| **0** | 0 | EPSON INK (003) FORL3110 /L3101/ L3150 / L4150 / L4160 / L6160 / L6170 / L6190 (MAGENTA) | bottle | | | | 42 | 21,000.00 | | | | 32 | 16,000.00 | | | | 45 | 22,500.00 | | | | 30 | 15,000.00 | 149 | 500.00 | 74,500.00 |
| **0** | 0 | EPSON INK (003) FORL3110 /L3101/ L3150 / L4150 / L4160 / L6160 / L6170 / L6190 (YELLOW) | bottle | | | | 42 | 21,000.00 | | | | 32 | 16,000.00 | | | | 45 | 22,500.00 | | | | 30 | 15,000.00 | 149 | 500.00 | 74,500.00 |
| **0** | 0 | INK COMCOLOR BLK X1 | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 12,800.00 | - |
| **0** | 0 | INK COMCOLOR CYAN X1 | piece | | | | 5 | ###### | | | | 4 | ###### | | | | 5 | ###### | | | | 3 | 75,000.00 | 17 | 25,000.00 | 425,000.00 |
| **0** | 0 | INK COMCOLOR MAGENTA X1 | piece | | | | 5 | ###### | | | | 4 | ###### | | | | 5 | ###### | | | | 3 | 75,000.00 | 17 | 25,000.00 | 425,000.00 |
| **0** | 0 | INK COMCOLOR YELLOW X1 | piece | | | | 5 | ###### | | | | 4 | ###### | | | | 5 | ###### | | | | 3 | 75,000.00 | 17 | 25,000.00 | 425,000.00 |
| **0** | 0 | INK KZ BLACK | tube | | | | 5 | 5,750.00 | | | | 4 | 4,600.00 | | | | 5 | 5,750.00 | | | | 3 | 3,450.00 | 17 | 1,150.00 | 19,550.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | MASTER KZ B4 | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 1,320.00 | - |
| **0** | 0 | TONER TN116 | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 3,437.00 | - |
| **0** | 0 | TONER TN118 | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 3,125.00 | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **OTHER OFFICE SUPPLY** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | MTCCBRANCH I | GESTETNER TONER MP2014 | piece | | | | 2 | 7,400.00 | | | | 0 | 0.00 | | | | 2 | 7,400.00 | | | | 0 | 0.00 | 4 | 3,700.00 | 14,800.00 |
| **0** | MTCCBRANCH I | TORNADO MOP | piece | | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,000.00 | 1,000.00 |
| **0** | MTCCBRANCH I | UPS | piece | | | | 2 | 8,000.00 | | | | 0 | 0.00 | | | | 1 | 4,000.00 | | | | 0 | 0.00 | 3 | 4,000.00 | 12,000.00 |
| **0** | MTCCBRANCH I | STAND FAN | piece | | | | 1 | 1,620.00 | | | | 1 | 1,620.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 1,620.00 | 3,240.00 |
| **0** | MTCCBRANCH I | AVR | piece | | | | 1 | 2,200.00 | | | | 0 | 0.00 | | | | 1 | 2,200.00 | | | | 0 | 0.00 | 2 | 2,200.00 | 4,400.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | MTCCBRANCH I | ADDING MACHINE, CALCULATOR | unit | | | | 3 | 12,000.00 | | | | 0 | 0.00 | | | | 2 | 8,000.00 | | | | 0 | 0.00 | 5 | 4,000.00 | 20,000.00 |
| **0** | MTCCBRANCH I | DISHWASHING PASTE | piece | | | | 3 | 240.00 | | | | 1 | 80.00 | | | | 1 | 80.00 | | | | 1 | 80.00 | 6 | 80.00 | 480.00 |
| **0** | MTCCBRANCH I | DISINFECTANT(ZONROX BLEACH 1000ml) | bottle | | | | 5 | 375.00 | | | | 3 | 225.00 | | | | 4 | 300.00 | | | | 3 | 225.00 | 15 | 75.00 | 1,125.00 |
| **0** | MTCCBRANCH I | POWER REGULATOR | unit | | | | 2 | 3,000.00 | | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 1,500.00 | 4,500.00 |
| **0** | MTCCBRANCH I | EXPENDIENTE, COVER | ream | | | | 10 | | | | | 7 | | | | | 7 | | | | | 6 | | | 300.00 | |
| **0** | MTCCBRANCH I | EXHAUS FAN | unit | | | | 3 | 4,500.00 | | | | 0 | 0.00 | | | | 2 | 3,000.00 | | | | 0 | 0.00 | 5 | 1,500.00 | 7,500.00 |
| **0** | MTCCBRANCH I | TOILET BOWL CLEANER | bottle | | | | 5 | 1,250.00 | | | | 4 | 1,000.00 | | | | 3 | 750.00 | | | | 1 | 250.00 | 13 | 250.00 | 3,250.00 |
| **0** | 0 | 0 | 0 | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 3 | - | - |
| **5** | CITY PROSECUTOR | HP INK ADVANCE 680 (BLACK) | cart | | | | 4 | 1,800.00 | | | | 4 | 1,800.00 | | | | 3 | 1,350.00 | | | | 3 | 1,350.00 | 14 | 450.00 | 6,300.00 |
| **5** | CITY PROSECUTOR | HP INK ADVANCE 680 (TRICOLOUR) | cart | | | | 6 | 2,700.00 | | | | 0 | 0.00 | | | | 1 | 450.00 | | | | 5 | 2,250.00 | 12 | 450.00 | 5,400.00 |
| **5** | CITY PROSECUTOR | BROTHER INK BT-6000 (BLACK) | bottle | | | | 4 | 2,400.00 | | | | 3 | 1,800.00 | | | | 4 | 2,400.00 | | | | 3 | 1,800.00 | 14 | 600.00 | 8,400.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **6** | BUSINESS PERMIT AND LISCENSING OFFICE | BLACK TONER CARTDGE BROTHER HL-1210W | piece | | | | 26 | 49,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 26 | 1,900.00 | 49,400.00 |
| **6** | BUSINESS PERMIT AND LISCENSING OFFICE | HP OPTIMUM TONER, (OPT-E340 BLACK) | piece | | | | 2 | 18,400.00 | | | | 2 | 18,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 9,200.00 | 36,800.00 |
| **6** | BUSINESS PERMIT AND LISCENSING OFFICE | HP OPTIMUM TONER, (OPT-E343 MAGENTA) | piece | | | | 1 | 22,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 22,800.00 | 22,800.00 |
| **6** | BUSINESS PERMIT AND LISCENSING OFFICE | HP OPTIMUM TONER, (OPT-E341 CYAN) | piece | | | | 1 | 22,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 22,800.00 | 22,800.00 |
| **6** | BUSINESS PERMIT AND LISCENSING OFFICE | HP OPTIMUM TONER, (OPT-E342 YELLOW) | piece | | | | 1 | 22,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 22,800.00 | 22,800.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CITY TOURISM OFFICE | PLASTIC BROOM | piece | | | | 2 | 200.00 | | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 100.00 | 400.00 |
| **0** | CITY TOURISM OFFICE | GUN TUCKER | piece | | | | 1 | 800.00 | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 800.00 | 1,600.00 |
| **0** | CITY TOURISM OFFICE | ELMER'S GLUE | piece | | | | 5 | 400.00 | | | | 3 | 240.00 | | | | 2 | 160.00 | | | | 0 | 0.00 | 10 | 80.00 | 800.00 |
| **0** | CITY TOURISM OFFICE | EXTENSION WIRE | piece | | | | 1 | 600.00 | | | | 1 | 600.00 | | | | 1 | 600.00 | | | | 0 | 0.00 | 3 | 600.00 | 1,800.00 |
| **0** | CITY TOURISM OFFICE | CURTAINS | set | | | | 2 | 1,200.00 | | | | 2 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 600.00 | 2,400.00 |
| **0** | CITY TOURISM OFFICE | CURTAIN ROD | piece | | | | 2 | 400.00 | | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 200.00 | 800.00 |
| **0** | CITY TOURISM OFFICE | PADLOCK | piece | | | | 2 | 300.00 | | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 150.00 | 600.00 |
| **0** | CITY TOURISM OFFICE | POWER SWITCH | piece | | | | 2 | 300.00 | | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 150.00 | 600.00 |
| **0** | CITY TOURISM OFFICE | FAUCET | set | | | | 1 | 200.00 | | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 200.00 | 400.00 |
| **0** | CITY TOURISM OFFICE | SIGNAGE EXIT/ENTRANCE/RESTROOM | set | | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 200.00 | 400.00 |
| **0** | CITY TOURISM OFFICE | FIRE EXTINGUISHER | piece | | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,500.00 | 3,500.00 |
| **0** | CITY TOURISM OFFICE | PAIL BIG | piece | | | | 2 | 200.00 | | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 100.00 | 300.00 |
| **0** | CITY TOURISM OFFICE | FLAURESCENT TUBE | piece | | | | 2 | 600.00 | | | | 2 | 600.00 | | | | 2 | 600.00 | | | | 0 | 0.00 | 6 | 300.00 | 1,800.00 |
| **0** | CITY TOURISM OFFICE | FLOURECENT LAMP ASSEMBLEY | set | | | | 2 | 500.00 | | | | 2 | 500.00 | | | | 2 | 500.00 | | | | 0 | 0.00 | 6 | 250.00 | 1,500.00 |
| **0** | CITY TOURISM OFFICE | UNIVERSAL ADAPTOR | piece | | | | 2 | 100.00 | | | | 2 | 100.00 | | | | 2 | 100.00 | | | | 0 | 0.00 | 6 | 50.00 | 300.00 |
| **0** | CITY TOURISM OFFICE | OFFICE TABLE | set | | | | 2 | 20,000.00 | | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 10,000.00 | 40,000.00 |
| **0** | CITY TOURISM OFFICE | 1TB DRIVE | piece | | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 2,500.00 | 2,500.00 |
| **0** | CITY TOURISM OFFICE | POLO SHIRT | piece | | | | 40 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40 | 360.00 | 14,400.00 |
| **0** | CITY TOURISM OFFICE | KATCH BAGS | piece | | | | 300 | 51,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300 | 170.00 | 51,000.00 |
| **0** | CITY TOURISM OFFICE | PLAQUE | piece | | | | 20 | 2,000.00 | | | | 10 | 1,000.00 | | | | 10 | 1,000.00 | | | | 0 | 0.00 | 40 | 100.00 | 4,000.00 |
| **0** | CITY TOURISM OFFICE | LAPTOP | unit | | | | 1 | 25,000.00 | | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 25,000.00 | 50,000.00 |
| **0** | CITY TOURISM OFFICE | TRAVELLOGUE VIDEO | 0 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 150,000.00 | 150,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | CITY TOURISM OFFICE | VIDEO PRESENTATION | 0 | | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 80,000.00 | 80,000.00 |
| **0** | CITY TOURISM OFFICE | WELCOME LEIS/GARLAND | piece | | | | 300 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300 | 250.00 | 75,000.00 |
| **0** | CITY TOURISM OFFICE | TOKEN/SYMBOLIC KEY | piece | | | | 50 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | 900.00 | 45,000.00 |
| **0** | CITY TOURISM OFFICE | BROCHURES/FLYERS | piece | | | | 40000 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40,000 | 8.00 | 320,000.00 |
| **0** | CITY TOURISM OFFICE | TARPAULINS | piece | | | | 20 | 10,000.00 | | | | 20 | 10,000.00 | | | | 60 | 30,000.00 | | | | 0 | 0.00 | 100 | 500.00 | 50,000.00 |
| **0** | CITY TOURISM OFFICE | DRINKING WATER | gallon | | | | 12 | 360.00 | | | | 12 | 360.00 | | | | 12 | 360.00 | | | | 12 | 360.00 | 48 | 30.00 | 1,440.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **9** | CITY AGRICULTURE | AGRICULTURAL & MARINE SUPPLIES EXPENSES | lot | | | | 1 | 79,625.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 79,625.00 | 79,625.00 |
| **9** | CITY AGRICULTURE | AGRI/FISHERY AND FORESTRY EQUIPMENT | lot | | | | 1 | 80,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 80,250.00 | 80,250.00 |
| **9** | CITY AGRICULTURE | REPAIR AND MAINTENANCE (LAND IMPROVEMENT) | lot | | | | 1 | 49,880.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 49,880.00 | 49,880.00 |
| **9** | CITY AGRICULTURE | FURNITURE AND FIXTURE | lot | | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 20,000.00 | 20,000.00 |
| **9** | CITY AGRICULTURE | REPAIR AND MAINTENANCE (ICT EQUIPMENT) | lot | | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 25,000.00 | 25,000.00 |
| **9** | CITY AGRICULTURE | REPAIR AND MAINTENANCE (MOTOR VEHICLE) | lot | | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 80,000.00 | 80,000.00 |
| **9** | CITY AGRICULTURE | MAINTENANCE AND OPERATING EXPENSES I | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300,000.00 | 300,000.00 |
| **9** | CITY AGRICULTURE | MAINTENANCE AND OPERATING EXPENSES II | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,156,967.23 | 1,156,967.23 |
| **9** | CITY AGRICULTURE | FUEL, OIL AND LUBRICANTS EXPENSES | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 280,000.00 | 280,000.00 |
| **9** | CITY AGRICULTURE | PRINTING AND PUBLICATION EXPENSES | lot | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| **9** | CITY AGRICULTURE | OTHER SUPPLIES EXPENSES | lot | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT HYBRID RICE PRODUCTION PROGRAM | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,800,000.00 | 1,800,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT VEGETABLE PRODUCTION ENHANCEMENT PROGRAM | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 850,000.00 | 850,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT ROOT CROP DEVELOPMENT PROGRAM | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 250,000.00 | 250,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT FARM MODERNIZATION PROGRAM (REPAIR &MAINTENANCE - MACHINERY AND EQUIPMENT) | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300,000.00 | 300,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT FISHERY SUPPORT SERVICES PROGRAM | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 110,000.00 | 110,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT FISHERY SUPPORT SERVICES PROGRAM - (AGRICULTURAL AND MARINE SUPPLIES EXPENSES) | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300,000.00 | 300,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT FISHERY SUPPORT SERVICES PROGRAM - (OTHER SUPPLIES AND MATERIALS EXPENSES) | lot | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT - INTEGRATED COASTAL RESOURCE MANAGEMENT AND REGULATORY PROGRAM (FUEL, OIL AND LUBRICANTS EXPENSES) | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 100,000.00 | 100,000.00 |
| **9** | CITY AGRICULTURE | INTEGRATED AGRICULTURAL PROGRAM AND PROJECT - INTEGRATED COASTAL RESOURCE MANAGEMENT AND REGULATORY PROGRAM (OTHER SUPPLIES AND MATERIALS EXPENSES) | lot | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| **9** | CITY AGRICULTURE | IRRIGATION SYSTEM PROJECT | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,000,000.00 | 3,000,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CITY LEGAL OFFICE | GESTETNER TONER | 0 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 3 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CITY TREASURER'S OFFICE | GESTETNER TONER (MP 2501L) | piece | | | | 2 | 5,420.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 10 | 27,104.00 | 12 | 2,710.40 | 32,524.80 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **15** | ACCOUNTING | FASTENER, plastic | box | | | | 45 | 2,520.00 | | | | 36 | 2,016.00 | | | | 36 | 2,016.00 | | | | 16 | 896.00 | 133 | 56.00 | 7,448.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CADAC | DT KITS | box | | | | 4 | 6,200.00 | | | | 4 | 6,200.00 | | | | 4 | 6,200.00 | | | | 4 | 6,200.00 | 16 | 1,550.00 | 24,800.00 |
| **0** | CADAC | URINE BOTTLES | piece | | | | 100 | 1,700.00 | | | | 100 | 1,700.00 | | | | 100 | 1,700.00 | | | | 100 | 1,700.00 | 400 | 17.00 | 6,800.00 |
| **0** | CADAC | T-SHIRT W/ COLLAR | piece | | | | 0 | 0.00 | | | | 48 | 18,240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 48 | 380.00 | 18,240.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO | FEATHER DUSTER | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 125.00 | | | | 0 | 0.00 | 5 | 25.00 | 125.00 |
| **0** | CSWDO | TOILET DEODORANT CAKE, BIG | piece | | | | 0 | 0.00 | | | | 5 | 150.00 | | | | 10 | 300.00 | | | | 5 | 150.00 | 20 | 30.00 | 600.00 |
| **0** | CSWDO | RISO MACHINE INK, DX2430 | tube | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 1,200.00 | 2,400.00 |
| **0** | CSWDO | RISO MACHINE MASTER DX2430 | tube | | | | 1 | 2,175.00 | | | | 1 | 2,175.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 2,175.00 | 4,350.00 |
| **0** | CSWDO | TONER FOR MP2-14 | tube | | | | 0 | 0.00 | | | | 1 | 3,700.00 | | | | 1 | 3,700.00 | | | | 0 | 0.00 | 2 | 3,700.00 | 7,400.00 |
| **0** | CSWDO | CHRISTMAS DECORS, ASSORTED | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 50 | 10,000.00 | 50 | 200.00 | 10,000.00 |
| **0** | CSWDO | FILING CABINET, 4-DRAWEER, HERMACO OR ITS EQUIVALENT | unit | | | | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 1 | 7,000.00 | | | | 0 | 0.00 | 2 | 7,000.00 | 14,000.00 |
| **0** | CSWDO | ACCESS CARD | piece | | | | 500 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 500 | 5,000.00 | 1,000 | 10.00 | 10,000.00 |
| **0** | CSWDO | SOLO PARENT ID | piece | | | | 0 | 0.00 | | | | 1000 | 10,000.00 | | | | 0 | 0.00 | | | | 1000 | 10,000.00 | 2,000 | 10.00 | 20,000.00 |
| **0** | CSWDO | COOKING GAS, CONTENT ONLY | piece | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | 4 | 1,200.00 | 4,800.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO -SDC | DISHWASHING DETERGENT PASTE | pice | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 225.00 | | | | 0 | 0.00 | 5 | 45.00 | 225.00 |
| **0** | CSWDO -SDC | TOILET DEODORANT CAKE, BIG | piece | | | | 0 | 0.00 | | | | 10 | 300.00 | | | | 10 | 300.00 | | | | 0 | 0.00 | 20 | 30.00 | 600.00 |
| **0** | CSWDO -SDC | SHAMPOO | piece | | | | 50 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | 10.00 | 500.00 |
| **0** | CSWDO -SDC | PADLOCK YALE OR ITS EQUIVALENT | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 3,750.00 | | | | 5 | 3,750.00 | 10 | 750.00 | 7,500.00 |
| **0** | CSWDO -SDC | FAUCET METAL 1/2 SIZE | piece | | | | 0 | 0.00 | | | | 4 | 380.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 95.00 | 380.00 |
| **0** | CSWDO -SDC | RISO MACHINE INK, DX2430 | tube | | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 1,200.00 | 2 | 1,200.00 | 2,400.00 |
| **0** | CSWDO -SDC | RISO MACHINE MASTER DX2430 | tube | | | | 1 | 2,175.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 2,175.00 | 2 | 2,175.00 | 4,350.00 |
| **0** | CSWDO -SDC | TONER FOR MP2014 | tube | | | | 0 | 0.00 | | | | 1 | 3,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,700.00 | 3,700.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | OSCA BOOKLETFILTER (FOR COMMODITIES) | ream | | | | 5 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 220.00 | 1,100.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | OSCA BOOKLET FILTER (FOR MEDICINES) | ream | | | | 5 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 220.00 | 1,100.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | OSCA BOOKLET (FOR COMMODITIES) | piece | | | | 2000 | 32,000.00 | | | | 2000 | 32,000.00 | | | | 2000 | 32,000.00 | | | | 0 | 0.00 | 6,000 | 16.00 | 96,000.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | OSCA BOOKLET (FOR MEDICINES) | piece | | | | 2000 | 32,000.00 | | | | 2000 | 32,000.00 | | | | 2000 | 32,000.00 | | | | 0 | 0.00 | 6,000 | 16.00 | 96,000.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | OSCA ID | piece | | | | 1500 | 18,000.00 | | | | 1500 | 18,000.00 | | | | 1000 | 12,000.00 | | | | 0 | 0.00 | 4,000 | 12.00 | 48,000.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | TONER FOR MP2014 | tube | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 3,700.00 | 1 | 3,700.00 | 3,700.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | RISO MACHINE INK, DX2430 | tube | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | 2 | 1,200.00 | 2,400.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | RISO MACHINE MASTER, DX2430 | tube | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 2,175.00 | | | | 1 | 2,175.00 | 2 | 2,175.00 | 4,350.00 |
| **0** | CSWDO -DAY CENTER FOR THE ELDERLY | SOAP, BATH | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 25 | 1,375.00 | 25 | 55.00 | 1,375.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO - OPDA | RIZO MACHINE INK, DX2430 | tube | | | | 0 | 0.00 | | | | 1 | 1,200.00 | | | | 1 | 1,200.00 | | | | 0 | 0.00 | 2 | 1,200.00 | 2,400.00 |
| **0** | CSWDO - OPDA | RISO MACHINE MASTER, DX2430 | tube | | | | 0 | 0.00 | | | | 1 | 2,175.00 | | | | 1 | 2,175.00 | | | | 0 | 0.00 | 2 | 2,175.00 | 4,350.00 |
| **0** | CSWDO - OPDA | PWD IDs | piece | | | | 0 | 0.00 | | | | 1000 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000 | 12.00 | 12,000.00 |
| **0** | CSWDO - OPDA | PWD BOOKLET FOR GROCERIES | piece | | | | 0 | 0.00 | | | | 2000 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000 | 16.00 | 32,000.00 |
| **0** | CSWDO - OPDA | PWD BOOKLET FOR MEDICINES | piece | | | | 0 | 0.00 | | | | 2000 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000 | 16.00 | 32,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | GESTETNER TONER FOR MP250IL | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 0.00 | 5 | - | - |
| **23** | OCCR | GESTETNER TONER FOR MP2014H | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 0.00 | 5 | - | - |
| **23** | OCCR | DISHWASHING PASTE | 0 | | | | 3 | 0.00 | | | | 3 | 0.00 | | | | 3 | 0.00 | | | | 0 | 0.00 | 9 | - | - |
| **23** | OCCR | COMPUTER INK EPSON 003 BLACK | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 6 | 0.00 | 6 | - | - |
| **23** | OCCR | COMPUTER INK HP 680 BLACK | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 6 | 0.00 | 6 | - | - |
| **23** | OCCR | POLO SHIRT UNIFORM | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **23** | OCCR | MEALS/SNACKS | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **23** | OCCR | MOOE* | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | SUBSCRIPTION EXPENSES | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | POSTAGE AND COURIER SERVICES | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | TELEPHONE EXPENSES (LANDLINE) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | TELEPHONE EXPENSES (MOBILE) | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | PRINTING AND PUBLICATION | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURE | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | REPAIRS AND MAINTENANCE - MACHINERY EQUIPMENT (ICT EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | REPAIRS AND MAINTENANCE - MACHINERY EQUIPMENT (MOTOR VVEHICLE) | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | REPAIRS AND MAINTENANCE - MACHINERY EQUIPMENT (OFFICE EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | TRAVELLING EXPENSES-LOCAL | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | TRAINING EXPENSES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | OFFICE SUPPLIES EXPENSES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | FUEL, OIL AND LUBRICANT EXPENSES | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **23** | OCCR | OTHER SUPPLIES AND MATERIALS EXPENSES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **23** | OCCR | OTHER MAINTENANCE AND OPERATING EXPENSES | 0 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO - MOOE | RICE | bag | | | | 225 | 0.00 | | | | 225 | 0.00 | | | | 170 | 0.00 | | | | 0 | 0.00 | 620 | - | - |
| **0** | CSWDO - MOOE | PANCIT CANTON, 72s | box | | | | 80 | 0.00 | | | | 80 | 0.00 | | | | 60 | 0.00 | | | | 0 | 0.00 | 220 | - | - |
| **0** | CSWDO - MOOE | CORNED BEEF,48s | box | | | | 118 | 0.00 | | | | 118 | 0.00 | | | | 89 | 0.00 | | | | 0 | 0.00 | 325 | - | - |
| **0** | CSWDO - MOOE | PLASTIC SANDO/ECO BAG, THICK, LARGE | pack | | | | 25 | 0.00 | | | | 25 | 0.00 | | | | 25 | 0.00 | | | | 25 | 0.00 | 100 | - | - |
| **0** | CSWDO - MOOE | PLASTIC STRAW, LARGE | box | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | 8 | - | - |
| **0** | CSWDO - MOOE | SPAGHETTI WITH SPAG. SAUCE (set) | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1015 | 0.00 | 1,015 | - | - |
| **0** | CSWDO - MOOE | CHOCOLATE MILK, 300gms, 40s | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 26 | 0.00 | 26 | - | - |
| **0** | CSWDO - MOOE | MILK, BEAR BRAND OR ITS EQUIVALENT, 320gms, 32s | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 29 | 0.00 | 29 | - | - |
| **0** | CSWDO - MOOE | COFFE, 50 gms 24s | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 43 | 0.00 | 43 | - | - |
| **0** | CSWDO - MOOE | SUGAR, WASHED, 1KL/PACK | kilo | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1015 | 0.00 | 1,015 | - | - |
| **0** | CSWDO - MOOE | CHEESE 450 gms. BIG SIZE | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | CSWDO - MOOE | FRUIT COCKTAIL 3033gms 6s | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | CSWDO - MOOE | NESTLE CREAM 250ml 24 s | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 280 | 0.00 | 280 | - | - |
| **0** | CSWDO - MOOE | CONDENSED MILK 370ml, 48s | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | CSWDO - MOOE | NATA DE COCO, 340 gms 12s | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | CSWDO - MOOE | KAONG 340 gms 12 s | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CSWDO - OTHER MOOE | RICE | bag | | | | 25 | 0.00 | | | | 25 | 0.00 | | | | 25 | 0.00 | | | | 25 | 0.00 | 100 | - | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | CSWDO - OTHER MOOE | SUGAR, WASHED | bag | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **0** | CSWDO - OTHER MOOE | MILK BEAR BRAND OR ITS EUIVALENT 99gms 120s | box | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | 8 | - | - |
| **0** | CSWDO - OTHER MOOE | COFFE NESCAFE 25gms 60s | box | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | 8 | - | - |
| **0** | CSWDO - OTHER MOOE | CORNED BEEF 150 gms 48s | box | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | CSWDO - OTHER MOOE | NOODLES 72s | box | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | CSWDO - OTHER MOOE | SARDINES 100s | box | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | CSWDO - OTHER MOOE | CHOCOLATE MILK 150 gms 42s | box | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | | | | 2 | 0.00 | 8 | - | - |
| **0** | CSWDO - OTHER MOOE | SAUSAGE 175 gms 48s | box | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | CSWDO - OTHER MOOE | MEAT LOAF 150 gms 48 s | box | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | CSWDO - OTHER MOOE | SPAGHETTI WITH SPAGHETTI SAUCE (set) | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 70 | 0.00 | 70 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CITY VETERINARY OFFICE | ANIMAL AND ZOOLOGICAL SUPPLIES EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | FUEL, OIL AND LUBRICANT EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | OTHER SUPPLIES AND MATERIALS EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (ICT EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (COMMUNICATION EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (MEDICAL EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (MOTOR VEHICLE) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | REPAIRS - MACHINERY AND EQUIPMENT (FURNITURES AND FIXTURES) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | OTHER MAINTENANCE AND OPERATING EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS AND PROJECTS - (ANIMAL BREEDING CENTER) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS AND PROJECTS - (ANIMAL POUND) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS AND PROJECTS - (RANGE AND ORGANIC SYSTEM AN ALTERNATIVE LIVELIHOOD CHICKEN) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS AND PROJECTS - (RABIES ERADICATION PROGRAM) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS AND PROJECTS - (DOG TAGGING ACTIVITIES) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | CAPITAL OUTLAY - ADMINISTRATIVE SERVICES (OFFICE EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | CAPITAL OUTLAY - ADMINISTRATIVE SERVICES (INFORMATION AND COMMUNCATION TECHNOLOGY EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | CITY VETERINARY OFFICE | PROGRAMS / PROJECT / ACTIVITIES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | 0 | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | MAINTENANCE AND OTHER OPERATING EXPENSES (FUEL, OIL AND LUBRICANTS EXPENSES) | 0 | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | 4 | 106,250.00 | 425,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CF400A TONER | piece | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | 4 | 4,000.00 | 16,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CF401A TONER | piece | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | 4 | 4,000.00 | 16,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CF402A TONER | piece | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | 4 | 4,000.00 | 16,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CF403A TONER | piece | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | | | | 1 | 4,000.00 | 4 | 4,000.00 | 16,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CF282A TONER | set | | | | 6 | 21,000.00 | | | | 6 | 21,000.00 | | | | 6 | 21,000.00 | | | | 6 | 21,000.00 | 24 | 3,500.00 | 84,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CALCIUM CARBONATE | sack | | | | 5 | 25,000.00 | | | | 5 | 25,000.00 | | | | 5 | 25,000.00 | | | | 5 | 25,000.00 | 20 | 5,000.00 | 100,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | VETERINARY HEALTH CERTIFICATE STAB | stub | | | | 75 | 13,500.00 | | | | 75 | 13,500.00 | | | | 75 | 13,500.00 | | | | 75 | 13,500.00 | 300 | 180.00 | 54,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | MEAT INSPECTION CERTIFICATE | stub | | | | 200 | 40,000.00 | | | | 200 | 40,000.00 | | | | 200 | 40,000.00 | | | | 200 | 40,000.00 | 800 | 200.00 | 160,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CONFISCATION CERTIFICATE | stub | | | | 25 | 4,500.00 | | | | 25 | 4,500.00 | | | | 25 | 4,500.00 | | | | 25 | 4,500.00 | 100 | 180.00 | 18,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CONDEMNATION TICKET | stub | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | 60 | 180.00 | 10,800.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | INSPECTION CERTIFICATE | stub | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | | | | 15 | 2,700.00 | 60 | 180.00 | 10,800.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | BOOTS COLOR WHITE | piece | | | | 30 | 17,550.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | 585.00 | 17,550.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | HARD HAT COLOR WHITE | piece | | | | 30 | 9,900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | 330.00 | 9,900.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | APRON | piece | | | | 30 | 19,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | 650.00 | 19,500.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | BUGGY | piece | | | | 3 | 19,500.00 | | | | 3 | 19,500.00 | | | | 3 | 19,500.00 | | | | 3 | 19,500.00 | 12 | 6,500.00 | 78,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | MONOBLOCK CHAIR BEIGE | piece | | | | 30 | 9,105.00 | | | | 20 | 6,070.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | 303.50 | 15,175.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | OFFICE TABLE | unit | | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 4,000.00 | 4,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | STEEL CABINET | unit | | | | 1 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 14,000.00 | 14,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | ZEOLITE | sack | | | | 5 | 34,500.00 | | | | 5 | 34,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 6,900.00 | 69,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | CHLORINE | container | | | | 2 | 13,000.00 | | | | 2 | 13,000.00 | | | | 2 | 13,000.00 | | | | 2 | 13,000.00 | 8 | 6,500.00 | 52,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | OTHER SUPPLIES AND MATERIALS EXPENSES | 0 | | | | 1 | 81,067.50 | | | | 1 | 81,067.50 | | | | 1 | 81,067.50 | | | | 1 | 81,067.50 | 4 | 81,067.50 | 324,270.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | R/M BUILDING AND OTHER STRUCTURES(SLAUGHTERHOUSE) | 0 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | 4 | 11,250.00 | 45,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | R/M MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | 0 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | 4 | 11,250.00 | 45,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | R/M TRANSPORTATION EQUIPMENT (MOTOR VEHICLE) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | WHEEL TIRES | 0 | | | | 4 | 44,000.00 | | | | 3 | 33,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7 | 11,000.00 | 77,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | AUTO BATTERY | 0 | | | | 1 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 13,000.00 | 13,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | R/M (FURNITURE AND FIXTURES) | 0 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | | | | 1 | 11,250.00 | 4 | 11,250.00 | 45,000.00 |
| **25** | LEGAZPI CITY SLAUGHTER HOUSE | R/M OTHER MAINTENANCE AND OPERATING EXPENSES | 0 | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | 4 | 450,000.00 | 1,800,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **26** | EEMD-ALBAY | RAINCOAT | piece | | | | 8 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | - | - |
| **26** | EEMD-ALBAY | BUGGY CART | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **26** | EEMD-ALBAY | DOOR KNOB HEAVY DUTY | piece | | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | - | - |
| **26** | EEMD-ALBAY | OFFICE CHAIR | piece | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **26** | EEMD-ALBAY | CCTV CAMERA | unit | | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **26** | EEMD-ALBAY | RECIPTACLE | piece | | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | MTCC BRANCH 2 | CANNON INK G1790 BLACK | bottle | | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 3 | 0.00 | | | | 0 | 0.00 | 6 | - | - |
| **0** | MTCC BRANCH 3 | CANNON INK G1790 CYAN | bottle | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | MTCC BRANCH 4 | CANNON INK G1790 MAGENTA | bottle | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | MTCC BRANCH 5 | CANNON INK G1790 YELLOW | bottle | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | MTCC BRANCH 6 | GESTETNER TONER MP2014 DA | unit | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | 3 | - | - |
| **0** | MTCC BRANCH 7 | 5 STEPS LADDER FOLDABLE | unit | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | PESO | SHARP AR-6023 TONER (A3MX237FTI-3-A | cart | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | IAS | OFFICE CABINETS | unit | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | OFFICE TABLES | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | OFFICE CHAIRS | unit | | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | - | - |
| **0** | IAS | SIDE TABLE | unit | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | LAPTOP | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | PRINTING AND PUBLICATION EXPENSES | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | REPAIR & MAINTENANCE - MACHINERY AND EQUIPMENT (ICT EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | REPAIR & MAINTENANCE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | REPAIR & MAINTENANCE - MACHINERY AND EQUIPMENT (MOTOR VEHICLE) | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | REPAIR & MAINTENANCE - FURNITURE AND FIXTURE | 0 | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | MOUSE, OPTICAL, USB CONNECTION TYPE | piece | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | MOUSE WIRELESS USB | piece | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | MARKER, WHITEBOARD, BLACK | piece | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | MARKER, WHITEBOARD, RED | piece | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | MARKER WHITEBOARD, BLUE | piece | | | | 0 | 0.00 | | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | - | - |
| **0** | IAS | MARKER, PERMANENT, BULLET TYPE, BLACK | piece | | | | 0 | 0.00 | | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | IAS | MARKER, PERMANENT, BULLET TYPE, RED | piece | | | | 0 | 0.00 | | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | IAS | MARKER, PERMANENT, BULLET TYPE, BLUE | piece | | | | 0 | 0.00 | | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | - | - |
| **0** | IAS | PENCIL SHARPENER, MANUAL MECHANICAL | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | SIGN PEN - Pilot V-5 or its equivalent (PURPLE/VIOLET) 12's | box | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | PRINTER, 3 IN 1 (PRINT, SCAN AND COPY) | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | IAS | UNINTERRUPTIBLE POWER SUPPLY (UPS) | unit | | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **33** | CEO | ADVANCE BOND PAPER (LEGAL 8 1/2 X 13, 70 GSM) | reams | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 50 | 12,500.00 | | | | 22 | 5,500.00 | 72 | 250.00 | 18,000.00 |
| **33** | CEO | ADVANCE BOND PAPER (LEGAL 8 1/2 X 11 ,70 GSM) | reams | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 50 | 10,500.00 | | | | 10 | 2,100.00 | 60 | 210.00 | 12,600.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **33** | CEO | BALLPEN (FABER CASTEL: BLACK) | piece | | | | 150 | 2,250.00 | | | | 50 | 750.00 | | | | 0 | 0.00 | | | | 100 | 1,500.00 | 300 | 15.00 | 4,500.00 |
| **33** | CEO | BALLPEN (FABER CASTEL: BLUE) | piece | | | | 50 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 50 | 750.00 | 100 | 15.00 | 1,500.00 |
| **33** | CEO | STAPLE REMOVER | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 10 | 150.00 | 10 | 15.00 | 150.00 |
| **33** | CEO | STAPLE WIRE, standard no. 35 | box | | | | 50 | 2,500.00 | | | | 0 | 0.00 | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | 150 | 50.00 | 7,500.00 |
| **33** | CEO | EPSON INK (664) (BLACK) | bottle | | | | 40 | 20,000.00 | | | | 0 | 0.00 | | | | 40 | 20,000.00 | | | | 0 | 0.00 | 80 | 500.00 | 40,000.00 |
| **33** | CEO | EPSON INK (664) (CYAN) | bottle | | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 500.00 | 1,000.00 |
| **33** | CEO | EPSON INK (664) (MAGENTA) | bottle | | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 500.00 | 1,000.00 |
| **33** | CEO | EPSON INK (664) (YELLOW) | bottle | | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 500.00 | 1,000.00 |
| **33** | CEO | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | | | | 5 | 900.00 | | | | 40 | 7,200.00 | | | | 0 | 0.00 | | | | 20 | 3,600.00 | 65 | 180.00 | 11,700.00 |
| **33** | CEO | TOILET/BATH SOAP (Medium) | bar | | | | 3 | 96.00 | | | | 23 | 736.00 | | | | 0 | 0.00 | | | | 20 | 640.00 | 46 | 32.00 | 1,472.00 |
| **33** | CEO | TRACING PAPER | tubes | | | | 2 | 3,000.00 | | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 2 | 3,000.00 | 6 | 1,500.00 | 9,000.00 |
| **33** | CEO | ZONROX (1 GAL) | gallon | | | | 0 | 0.00 | | | | 12 | 3,360.00 | | | | 0 | 0.00 | | | | 6 | 1,680.00 | 18 | 280.00 | 5,040.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | SP-LEGISLATIVE | AIR DEODORIZER, GLADE (SCENTED GEL) | piece | | | | 0 | 0.00 | | | | 1 | 250.00 | | | | 1 | 250.00 | | | | 1 | 250.00 | 3 | 250.00 | 750.00 |
| **0** | SP-LEGISLATIVE | AIR FRESHENER, GLADE | tin | | | | 11 | 3,850.00 | | | | 15 | 5,250.00 | | | | 10 | 3,500.00 | | | | 15 | 5,250.00 | 51 | 350.00 | 17,850.00 |
| **0** | SP-LEGISLATIVE | ALBATROSS, LEMON | piece | | | | 8 | 600.00 | | | | 8 | 600.00 | | | | 8 | 600.00 | | | | 8 | 600.00 | 32 | 75.00 | 2,400.00 |
| **0** | SP-LEGISLATIVE | ALCOHOL (AVENTGUARD/GREENCROSS) | bottle | | | | 37 | 4,810.00 | | | | 38 | 4,940.00 | | | | 33 | 4,290.00 | | | | 45 | 5,850.00 | 153 | 130.00 | 19,890.00 |
| **0** | SP-LEGISLATIVE | BALLPEN, BLACK 0.7mm | piece | | | | 5 | 100.00 | | | | 5 | 100.00 | | | | 5 | 100.00 | | | | 5 | 100.00 | 20 | 20.00 | 400.00 |
| **0** | SP-LEGISLATIVE | BALLPEN, BLACK 0.55mm | piece | | | | 11 | 220.00 | | | | 10 | 200.00 | | | | 10 | 200.00 | | | | 10 | 200.00 | 41 | 20.00 | 820.00 |
| **0** | SP-LEGISLATIVE | BALLPEN, FABER CASTELL, BLACK | piece | | | | 58 | 870.00 | | | | 53 | 795.00 | | | | 60 | 900.00 | | | | 57 | 855.00 | 228 | 15.00 | 3,420.00 |
| **0** | SP-LEGISLATIVE | BALLPEN, HBW, BLACK | piece | | | | 35 | 350.00 | | | | 35 | 350.00 | | | | 35 | 350.00 | | | | 35 | 350.00 | 140 | 10.00 | 1,400.00 |
| **0** | SP-LEGISLATIVE | BALLPEN, PILOT, BLACK | piece | | | | 24 | 600.00 | | | | 24 | 600.00 | | | | 24 | 600.00 | | | | 24 | 600.00 | 96 | 25.00 | 2,400.00 |
| **0** | SP-LEGISLATIVE | BATTERY AA, EVEREADY | pack | | | | 1 | 240.00 | | | | 1 | 240.00 | | | | 1 | 240.00 | | | | 1 | 240.00 | 4 | 240.00 | 960.00 |
| **0** | SP-LEGISLATIVE | BAYGON | tin | | | | 8 | 3,600.00 | | | | 6 | 2,700.00 | | | | 8 | 3,600.00 | | | | 7 | 3,150.00 | 29 | 450.00 | 13,050.00 |
| **0** | SP-LEGISLATIVE | BINDER CLIP 1 1/2" | box | | | | 5 | 400.00 | | | | 3 | 240.00 | | | | 4 | 320.00 | | | | 4 | 320.00 | 16 | 80.00 | 1,280.00 |
| **0** | SP-LEGISLATIVE | BINDER CLIP 2" | box | | | | 7 | 595.00 | | | | 6 | 510.00 | | | | 4 | 340.00 | | | | 4 | 340.00 | 21 | 85.00 | 1,785.00 |
| **0** | SP-LEGISLATIVE | BOOK PAPER S-20, LONG | ream | | | | 54 | 15,120.00 | | | | 58 | 16,240.00 | | | | 62 | 17,360.00 | | | | 66 | 18,480.00 | 240 | 280.00 | 67,200.00 |
| **0** | SP-LEGISLATIVE | BOOK PAPER S-20, SHORT | ream | | | | 33 | 8,415.00 | | | | 31 | 7,905.00 | | | | 37 | 9,435.00 | | | | 33 | 8,415.00 | 134 | 255.00 | 34,170.00 |
| **0** | SP-LEGISLATIVE | BOOK PAPER , A4 | ream | | | | 44 | 11,440.00 | | | | 44 | 11,440.00 | | | | 44 | 11,440.00 | | | | 40 | 10,400.00 | 172 | 260.00 | 44,720.00 |
| **0** | SP-LEGISLATIVE | CALCULATOR W/ 2 WAY POWER PROTECT | piece | | | | 2 | 1,900.00 | | | | 0 | 0.00 | | | | 1 | 950.00 | | | | 0 | 0.00 | 3 | 950.00 | 2,850.00 |
| **0** | SP-LEGISLATIVE | CAR FRESHNER | can | | | | 0 | 0.00 | | | | 1 | 245.00 | | | | 2 | 490.00 | | | | 2 | 490.00 | 5 | 245.00 | 1,225.00 |
| **0** | SP-LEGISLATIVE | CUTTER, HEAVY DUTY | piece | | | | 0 | 0.00 | | | | 1 | 125.00 | | | | 0 | 0.00 | | | | 1 | 125.00 | 2 | 125.00 | 250.00 |
| **0** | SP-LEGISLATIVE | DETERGENTPOWDER, ARIEL 1 KG | pouch | | | | 3 | 840.00 | | | | 4 | 1,120.00 | | | | 3 | 840.00 | | | | 4 | 1,120.00 | 14 | 280.00 | 3,920.00 |
| **0** | SP-LEGISLATIVE | DISHWASHING LIQUID | bottle | | | | 10 | 1,200.00 | | | | 9 | 1,080.00 | | | | 9 | 1,080.00 | | | | 9 | 1,080.00 | 37 | 120.00 | 4,440.00 |
| **0** | SP-LEGISLATIVE | DOUBLESIDED TAPE | roll | | | | 1 | 55.00 | | | | 1 | 55.00 | | | | 1 | 55.00 | | | | 1 | 55.00 | 4 | 55.00 | 220.00 |
| **0** | SP-LEGISLATIVE | DUST PAN PLASTIC | piece | | | | 2 | 130.00 | | | | 2 | 130.00 | | | | 2 | 130.00 | | | | 1 | 65.00 | 7 | 65.00 | 455.00 |
| **0** | SP-LEGISLATIVE | ENVELOPE BROWN, LONG | piece | | | | 100 | 550.00 | | | | 105 | 577.50 | | | | 136 | 748.00 | | | | 151 | 830.50 | 492 | 5.50 | 2,706.00 |
| **0** | SP-LEGISLATIVE | ENVELOPE BROWN SHORT | piece | | | | 44 | 176.00 | | | | 64 | 256.00 | | | | 85 | 340.00 | | | | 84 | 336.00 | 277 | 4.00 | 1,108.00 |
| **0** | SP-LEGISLATIVE | EPSON INK 003 BLACK | bottle | | | | 17 | 8,500.00 | | | | 18 | 9,000.00 | | | | 18 | 9,000.00 | | | | 20 | 10,000.00 | 73 | 500.00 | 36,500.00 |
| **0** | SP-LEGISLATIVE | EPSON INK 003 CYAN | bottle | | | | 8 | 4,000.00 | | | | 9 | 4,500.00 | | | | 10 | 5,000.00 | | | | 8 | 4,000.00 | 35 | 500.00 | 17,500.00 |
| **0** | SP-LEGISLATIVE | EPSON INK 003 MAGENTA | bottle | | | | 10 | 5,000.00 | | | | 9 | 4,500.00 | | | | 10 | 5,000.00 | | | | 7 | 3,500.00 | 36 | 500.00 | 18,000.00 |
| **0** | SP-LEGISLATIVE | EPSON INK 003 YELLOW | bottle | | | | 9 | 4,500.00 | | | | 8 | 4,000.00 | | | | 9 | 4,500.00 | | | | 9 | 4,500.00 | 35 | 500.00 | 17,500.00 |
| **0** | SP-LEGISLATIVE | EPSON INK T6641 BLACK | bottle | | | | 3 | 1,500.00 | | | | 3 | 1,500.00 | | | | 3 | 1,500.00 | | | | 4 | 2,000.00 | 13 | 500.00 | 6,500.00 |
| **0** | SP-LEGISLATIVE | EPSON INK T6641 CYAN | bottle | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | 4 | 500.00 | 2,000.00 |
| **0** | SP-LEGISLATIVE | EPSON INK T6641 MAGENTA | bottle | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | 4 | 500.00 | 2,000.00 |
| **0** | SP-LEGISLATIVE | EPSON INK T6641 YELLOW | bottle | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | | | | 1 | 500.00 | 4 | 500.00 | 2,000.00 |
| **0** | SP-LEGISLATIVE | ERASER, WHITE BOARD | piece | | | | 1 | 30.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 30.00 | 30.00 |
| **0** | SP-LEGISLATIVE | ERASER, WHITE BOARD | piece | | | | 15 | 450.00 | | | | 17 | 510.00 | | | | 6 | 180.00 | | | | 6 | 180.00 | 44 | 30.00 | 1,320.00 |
| **0** | SP-LEGISLATIVE | FASTENER PLASTIC | box | | | | 10 | 450.00 | | | | 11 | 495.00 | | | | 9 | 405.00 | | | | 7 | 315.00 | 37 | 45.00 | 1,665.00 |
| **0** | SP-LEGISLATIVE | FLASH DRIVE 16GB | piece | | | | 2 | 1,200.00 | | | | 2 | 1,200.00 | | | | 0 | 0.00 | | | | 1 | 600.00 | 5 | 600.00 | 3,000.00 |
| **0** | SP-LEGISLATIVE | FOLDER GREENTAB LONG | piece | | | | 110 | 2,750.00 | | | | 99 | 2,475.00 | | | | 115 | 2,875.00 | | | | 86 | 2,150.00 | 410 | 25.00 | 10,250.00 |
| **0** | SP-LEGISLATIVE | FOLDER, WHITE long | piece | | | | 334 | 2,338.00 | | | | 344 | 2,408.00 | | | | 351 | 2,457.00 | | | | 325 | 2,275.00 | 1,354 | 7.00 | 9,478.00 |
| **0** | SP-LEGISLATIVE | FOLDER, WHITE SHORT | piece | | | | 137 | 822.00 | | | | 129 | 774.00 | | | | 117 | 702.00 | | | | 136 | 816.00 | 519 | 6.00 | 3,114.00 |
| **0** | SP-LEGISLATIVE | GARBAGE BAG BIG | pack | | | | 4 | 24.00 | | | | 4 | 24.00 | | | | 4 | 24.00 | | | | 3 | 18.00 | 15 | 6.00 | 90.00 |
| **0** | SP-LEGISLATIVE | GARBAGE BAG SMALL | pack | | | | 5 | 750.00 | | | | 4 | 600.00 | | | | 5 | 750.00 | | | | 5 | 750.00 | 19 | 150.00 | 2,850.00 |
| **0** | SP-LEGISLATIVE | GARBAGE BAG XXL | pack | | | | 6 | 432.00 | | | | 6 | 432.00 | | | | 6 | 432.00 | | | | 6 | 432.00 | 24 | 72.00 | 1,728.00 |
| **0** | SP-LEGISLATIVE | GLASS CLEANER | bottle | | | | 1 | 190.00 | | | | 1 | 190.00 | | | | 1 | 190.00 | | | | 1 | 190.00 | 4 | 190.00 | 760.00 |
| **0** | SP-LEGISLATIVE | GLUE, ELMERS | piece | | | | 5 | 425.00 | | | | 2 | 170.00 | | | | 5 | 425.00 | | | | 2 | 170.00 | 14 | 85.00 | 1,190.00 |
| **0** | SP-LEGISLATIVE | LIQUID HAND SOAP | bottle | | | | 0 | 0.00 | | | | 1 | 280.00 | | | | 0 | 0.00 | | | | 1 | 280.00 | 2 | 280.00 | 560.00 |
| **0** | SP-LEGISLATIVE | LYSOL DISINFECTANT SPRAY | tin | | | | 9 | 5,850.00 | | | | 10 | 6,500.00 | | | | 10 | 6,500.00 | | | | 10 | 6,500.00 | 39 | 650.00 | 25,350.00 |
| **0** | SP-LEGISLATIVE | MAILING ENVELOPE WHITE LONG | box | | | | 3 | 1,140.00 | | | | 1 | 380.00 | | | | 1 | 380.00 | | | | 0 | 0.00 | 5 | 380.00 | 1,900.00 |
| **0** | SP-LEGISLATIVE | MOP WITH HANDLE | box | | | | 1 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 450.00 | 450.00 |
| **0** | SP-LEGISLATIVE | PENCIL, MONGOL | box | | | | 3 | 330.00 | | | | 2 | 220.00 | | | | 4 | 440.00 | | | | 2 | 220.00 | 11 | 110.00 | 1,210.00 |
| **0** | SP-LEGISLATIVE | PENTEL PE, PILOT broad, BLACK/BLUE | piece | | | | 1 | 40.00 | | | | 2 | 80.00 | | | | 2 | 80.00 | | | | 1 | 40.00 | 6 | 40.00 | 240.00 |
| **0** | SP-LEGISLATIVE | PENTEL PEN PILOT, FINE BLACK | piece | | | | 16 | 640.00 | | | | 17 | 680.00 | | | | 20 | 800.00 | | | | 22 | 880.00 | 75 | 40.00 | 3,000.00 |
| **0** | SP-LEGISLATIVE | PHOTO PAPER | pack | | | | 4 | 480.00 | | | | 3 | 360.00 | | | | 5 | 600.00 | | | | 2 | 240.00 | 14 | 120.00 | 1,680.00 |
| **0** | SP-LEGISLATIVE | PLEDGE, LEMON | tin | | | | 9 | 3,150.00 | | | | 9 | 3,150.00 | | | | 6 | 2,100.00 | | | | 7 | 2,450.00 | 31 | 350.00 | 10,850.00 |
| **0** | SP-LEGISLATIVE | PUNCHER HEAVY DUTY | piece | | | | 2 | 790.00 | | | | 2 | 790.00 | | | | 1 | 395.00 | | | | 1 | 395.00 | 6 | 395.00 | 2,370.00 |
| **0** | SP-LEGISLATIVE | SHARPENER, PENCIL | piece | | | | 0 | 0.00 | | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 650.00 | 650.00 |
| **0** | SP-LEGISLATIVE | SGNPEN, G-TECH | piece | | | | 6 | 420.00 | | | | 6 | 420.00 | | | | 6 | 420.00 | | | | 6 | 420.00 | 24 | 70.00 | 1,680.00 |
| **0** | SP-LEGISLATIVE | SIGNPEN, MY GEL BLUE 0.5 | piece | | | | 39 | 1,365.00 | | | | 36 | 1,260.00 | | | | 42 | 1,470.00 | | | | 51 | 1,785.00 | 168 | 35.00 | 5,880.00 |
| **0** | SP-LEGISLATIVE | SIGNPEN, MY GEL BLACK 0.5 | piece | | | | 89 | 3,115.00 | | | | 91 | 3,185.00 | | | | 112 | 3,920.00 | | | | 104 | 3,640.00 | 396 | 35.00 | 13,860.00 |
| **0** | SP-LEGISLATIVE | SIGNPEN, MY GEL BLACK 0.7 | piece | | | | 24 | 840.00 | | | | 36 | 1,260.00 | | | | 34 | 1,190.00 | | | | 46 | 1,610.00 | 140 | 35.00 | 4,900.00 |
| **0** | SP-LEGISLATIVE | SIGNPEN, MY GEL RED 0.5 | piece | | | | 0 | 0.00 | | | | 2 | 70.00 | | | | 1 | 35.00 | | | | 2 | 70.00 | 5 | 35.00 | 175.00 |
| **0** | SP-LEGISLATIVE | SOFT BROOM | piece | | | | 3 | 450.00 | | | | 2 | 300.00 | | | | 3 | 450.00 | | | | 1 | 150.00 | 9 | 150.00 | 1,350.00 |
| **0** | SP-LEGISLATIVE | SPECIALTY PAPER | pack | | | | 1 | 75.00 | | | | 1 | 75.00 | | | | 1 | 75.00 | | | | 1 | 75.00 | 4 | 75.00 | 300.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | SP-LEGISLATIVE | STABILO (ASSORTED) | piece | | | | 7 | 315.00 | | | | 3 | 135.00 | | | | 3 | 135.00 | | | | 3 | 135.00 | 16 | 45.00 | 720.00 |
| **0** | SP-LEGISLATIVE | STAMP PAD | piece | | | | 0 | 0.00 | | | | 1 | 68.00 | | | | 0 | 0.00 | | | | 1 | 68.00 | 2 | 68.00 | 136.00 |
| **0** | SP-LEGISLATIVE | STAPLE WIRE #35 | box | | | | 9 | 1,350.00 | | | | 11 | 1,650.00 | | | | 11 | 1,650.00 | | | | 10 | 1,500.00 | 41 | 150.00 | 6,150.00 |
| **0** | SP-LEGISLATIVE | STAPLER W/ REMOVER HEAVY DUTY | piece | | | | 1 | 450.00 | | | | 6 | 2,700.00 | | | | 2 | 900.00 | | | | 4 | 1,800.00 | 13 | 450.00 | 5,850.00 |
| **0** | SP-LEGISLATIVE | STICKER PAPER | pack | | | | 7 | 665.00 | | | | 8 | 760.00 | | | | 7 | 665.00 | | | | 10 | 950.00 | 32 | 95.00 | 3,040.00 |
| **0** | SP-LEGISLATIVE | STICKY NOTE | pack | | | | 3 | 105.00 | | | | 7 | 245.00 | | | | 7 | 245.00 | | | | 7 | 245.00 | 24 | 35.00 | 840.00 |
| **0** | SP-LEGISLATIVE | TAPE DISPENSER | piece | | | | 4 | 600.00 | | | | 2 | 300.00 | | | | 1 | 150.00 | | | | 1 | 150.00 | 8 | 150.00 | 1,200.00 |
| **0** | SP-LEGISLATIVE | TISSUE PAPER 3 PLY | roll | | | | 187 | 3,038.75 | | | | 204 | 3,315.00 | | | | 196 | 3,185.00 | | | | 200 | 3,250.00 | 787 | 16.25 | 12,788.75 |
| **0** | SP-LEGISLATIVE | TRASH BIN W/ COVER | piece | | | | 0 | 0.00 | | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 500.00 | 500.00 |
| **0** | SP-LEGISLATIVE | WHITE BOARD 4X5 SIZE | piece | | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,500.00 | 3,500.00 |
| **0** | SP-LEGISLATIVE | WHITE BOARD MARKER BLACK | piece | | | | 8 | 440.00 | | | | 7 | 385.00 | | | | 10 | 550.00 | | | | 7 | 385.00 | 32 | 55.00 | 1,760.00 |
| **0** | SP-LEGISLATIVE | V5 PILOT PEN | piece | | | | 3 | 210.00 | | | | 3 | 210.00 | | | | 3 | 210.00 | | | | 3 | 210.00 | 12 | 70.00 | 840.00 |
| **0** | SP-LEGISLATIVE | YELLOW PAD MERIT | pad | | | | 7 | 315.00 | | | | 7 | 315.00 | | | | 7 | 315.00 | | | | 5 | 225.00 | 26 | 45.00 | 1,170.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CMO - IT | PURCHASE OF SUPPLIES AND MATERIALS FOR CCTV MAINTENANCE | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 200,000.00 | 200,000.00 |
| **0** | CMO - IT | ANNUAL PERMIT FOR CCTV WDN(RADIO) | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 250,000.00 | 250,000.00 |
| **0** | CMO - IT | MONTHLY WEB HOSTING SUBSCRIPTION | lot | | | | 3 | 15,000.00 | | | | 3 | 15,000.00 | | | | 3 | 15,000.00 | | | | 3 | 15,000.00 | 12 | 5,000.00 | 60,000.00 |
| **0** | CMO - IT | SUBSCRIPTION FEE AT 44,700.00 PER MONTH (INTERNET SERVICE PROVIDERS) | lot | | | | 3 | ###### | | | | 3 | ###### | | | | 3 | ###### | | | | 3 | ###### | 12 | 44,700.00 | 536,400.00 |
| **0** | CMO - IT | IPBAX 911 HOTLINE NUMBER (10 UNITS) | lot | | | | 3 | ###### | | | | 3 | ###### | | | | 3 | ###### | | | | 3 | ###### | 12 | 33,500.00 | 402,000.00 |
| **0** | CMO - IT | SOFTWARE SUBSCRIPTION (ZOOM, GOOGLE, ADOBE, MANIFOLD) | lot | | | | 3 | 37,500.00 | | | | 3 | 37,500.00 | | | | 3 | 37,500.00 | | | | 3 | 37,500.00 | 12 | 12,500.00 | 150,000.00 |
| **0** | CMO - IT | ETRACS PLUG-IN (ZONING SYSTEM, MARKET MANAGEMENT, MOBILE APP) | lot | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 0 | 0.00 | 3 | 300,000.00 | 900,000.00 |
| **0** | CMO - IT | ETRACS TECHNICAL SUPPORT | lot | | | | 3 | 18,750.00 | | | | 3 | 18,750.00 | | | | 3 | 18,750.00 | | | | 3 | 18,750.00 | 12 | 6,250.00 | 75,000.00 |
| **0** | CMO - IT | DEVELOPMENT OF VARIOUS INFORMATION SYSTEMS (BARANGAY INFORMATION SYSTEM) | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300,000.00 | 300,000.00 |
| **0** | CMO - IT | PURCHASE OF SERVER | lot | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 800,000.00 | 800,000.00 |
| **0** | CMO - IT | ENTERPRISE ROUTERS | unit | | | | 5 | ###### | | | | 0 | 0.00 | | | | 5 | ###### | | | | 0 | 0.00 | 10 | 25,000.00 | 250,000.00 |
| **0** | CMO - IT | NETWORK HUB SWITCH | unit | | | | 5 | ###### | | | | 0 | 0.00 | | | | 5 | ###### | | | | 0 | 0.00 | 10 | 20,000.00 | 200,000.00 |
| **0** | CMO - IT | PATCH PANELS AND ACCESSORIES | set | | | | 5 | 50,000.00 | | | | 0 | 0.00 | | | | 10 | ###### | | | | 0 | 0.00 | 15 | 10,000.00 | 150,000.00 |
| **0** | CMO - IT | PC TROUBLE SHOOTING AND MAINTENANCE | lot | | | | 0 | 0.00 | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| **0** | CMO - IT | INDOOR UTP CAT 5e/6 cable | box | | | | 5 | 50,000.00 | | | | 5 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 10,000.00 | 100,000.00 |
| **0** | CMO - IT | OUTDOOR UTP CAT 6 CABLE | box | | | | 2 | 40,000.00 | | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 20,000.00 | 80,000.00 |
| **0** | CMO - IT | RJ45 CONNECTION (100pcs/box) | box | | | | 15 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15 | 400.00 | 6,000.00 |
| **0** | CMO - IT | SPLICE CONNECTOR (100pcs/box) | box | | | | 10 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 150.00 | 1,500.00 |
| **0** | CMO - IT | INK EPSON T664 BLACK | bottle | | | | 4 | 2,500.00 | | | | 0 | 0.00 | | | | 4 | 2,500.00 | | | | 0 | 0.00 | 8 | 625.00 | 5,000.00 |
| **0** | CMO - IT | INK EPSON T664 MAGENTA | bottle | | | | 4 | 2,500.00 | | | | 0 | 0.00 | | | | 4 | 2,500.00 | | | | 0 | 0.00 | 8 | 625.00 | 5,000.00 |
| **0** | CMO - IT | INK EPSON T664 CYAN | bottle | | | | 4 | 2,500.00 | | | | 0 | 0.00 | | | | 4 | 2,500.00 | | | | 0 | 0.00 | 8 | 625.00 | 5,000.00 |
| **0** | CMO - IT | INK EPSON T664 YELLOW | bottle | | | | 4 | 2,500.00 | | | | 0 | 0.00 | | | | 4 | 2,500.00 | | | | 0 | 0.00 | 8 | 625.00 | 5,000.00 |
| **0** | CMO - IT | EPSON 003 BLACK | bottle | | | | 4 | 1,680.00 | | | | 0 | 0.00 | | | | 4 | 1,680.00 | | | | 0 | 0.00 | 8 | 420.00 | 3,360.00 |
| **0** | CMO - IT | EPSON 003 MAGENTA | bottle | | | | 4 | 1,680.00 | | | | 0 | 0.00 | | | | 4 | 1,680.00 | | | | 0 | 0.00 | 8 | 420.00 | 3,360.00 |
| **0** | CMO - IT | EPSON 003 YELLOW | bottle | | | | 4 | 1,680.00 | | | | 0 | 0.00 | | | | 4 | 1,680.00 | | | | 0 | 0.00 | 8 | 420.00 | 3,360.00 |
| **0** | CMO - IT | EPSON 003 CYAN | bottle | | | | 4 | 1,680.00 | | | | 0 | 0.00 | | | | 4 | 1,680.00 | | | | 0 | 0.00 | 8 | 420.00 | 3,360.00 |
| **0** | CMO - IT | BALL POINT PEN | box | | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 200.00 | 400.00 |
| **0** | CMO - IT | SIGN PEN | box | | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 200.00 | 200.00 |
| **0** | CMO - IT | BOND PAPER SUBSTANCE 20 (LETTER) | ream | | | | 6 | 1,800.00 | | | | 0 | 0.00 | | | | 6 | 1,800.00 | | | | 0 | 0.00 | 12 | 300.00 | 3,600.00 |
| **0** | CMO - IT | BOND PAPER SUBSTANCE 20 (LONG) | ream | | | | 6 | 1,800.00 | | | | 0 | 0.00 | | | | 6 | 1,800.00 | | | | 0 | 0.00 | 12 | 300.00 | 3,600.00 |
| **0** | CMO - IT | BOND PAPER SUBSTANCE 20 (A4) | ream | | | | 6 | 1,800.00 | | | | 0 | 0.00 | | | | 6 | 1,800.00 | | | | 0 | 0.00 | 12 | 300.00 | 3,600.00 |
| **0** | CMO - IT | FILE FOLDER (SHORT) 10pcs/set | set | | | | 10 | 500.00 | | | | 0 | 0.00 | | | | 10 | 500.00 | | | | 0 | 0.00 | 20 | 50.00 | 1,000.00 |
| **0** | CMO - IT | FILE FOLDER (LONG) 10pcs/set | set | | | | 10 | 500.00 | | | | 0 | 0.00 | | | | 10 | 500.00 | | | | 0 | 0.00 | 20 | 50.00 | 1,000.00 |
| **0** | CMO - IT | COMPUTER FOR PERSONAL USE | set | | | | 0 | 0.00 | | | | 2 | ###### | | | | 2 | ###### | | | | 0 | 0.00 | 4 | 50,000.00 | 200,000.00 |
| **0** | CMO - IT | PRINTER | unit | | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 1 | 30,000.00 | | | | 0 | 0.00 | 2 | 30,000.00 | 60,000.00 |
| **0** | CMO - IT | VIDEO RECORDING EQUIPMENT | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | 1 | 200,000.00 | 200,000.00 |
| **0** | CMO - IT | AIRCON FOR SERVER ROOM IMPROVEMENT | unit | | | | 0 | 0.00 | | | | 2 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 75,000.00 | 150,000.00 |
| **0** | CMO - IT | TOOLS FOR COMPUTER ANDLAN REPAIR AND MAINTENANCE | lot | | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 5,000.00 | 5,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO | DRUGS AND MEDICINES EXPENSES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO - DRUG AND MEDICINE | Allopurinol 300 mg/tablet | tabs | | | | 3000 | 8,550.00 | | | | 3000 | 8,550.00 | | | | 3000 | 8,550.00 | | | | 3000 | 8,550.00 | 12,000 | 2.85 | 34,200.00 |
| **0** | CHO - DRUG AND MEDICINE | Amlodipine 10mg/tablet | tabs | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | 1,200,000 | 0.68 | 816,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Amlodipine 5mg/tablet | tabs | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | 1,200,000 | 0.40 | 480,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Amoxicillin 100mg/ml drops | bottles | | | | 1000 | 18,850.00 | | | | 1000 | 18,850.00 | | | | 1000 | 18,850.00 | | | | 1000 | 18,850.00 | 4,000 | 18.85 | 75,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Amoxicillin 250mg/capsule | tabs | | | | 22500 | 28,125.00 | | | | 22500 | 28,125.00 | | | | 22500 | 28,125.00 | | | | 22500 | 28,125.00 | 90,000 | 1.25 | 112,500.00 |
| **0** | CHO - DRUG AND MEDICINE | Amoxicillin 250mg/5ml | bottles | | | | 1000 | 23,000.00 | | | | 1000 | 23,000.00 | | | | 1000 | 23,000.00 | | | | 1000 | 23,000.00 | 4,000 | 23.00 | 92,000.00 |
| **0** | CHO - DRUG AND MEDICINE | amoxicillin 500mg/capsule | caps | | | | 22500 | 30,600.00 | | | | 22500 | 30,600.00 | | | | 22500 | 30,600.00 | | | | 22500 | 30,600.00 | 90,000 | 1.36 | 122,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Azithromycin 500mg | tabs | | | | 3000 | 32,490.00 | | | | 3000 | 32,490.00 | | | | 3000 | 32,490.00 | | | | 3000 | 32,490.00 | 12,000 | 10.83 | 129,960.00 |
| **0** | CHO - DRUG AND MEDICINE | Betamethasone cream | tubes | | | | 150 | 6,102.00 | | | | 150 | 6,102.00 | | | | 150 | 6,102.00 | | | | 150 | 6,102.00 | 600 | 40.68 | 24,408.00 |
| **0** | CHO - DRUG AND MEDICINE | Betahistine 8mg | | | | | 750 | 7,425.00 | | | | 750 | 7,425.00 | | | | 750 | 7,425.00 | | | | 750 | 7,425.00 | 3,000 | 9.90 | 29,700.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | CHO - DRUG AND MEDICINE | Captopril 25mg | tabs | | | | 5000 | 6,500.00 | | | | 5000 | 6,500.00 | | | | 5000 | 6,500.00 | | | | 5000 | 6,500.00 | 20,000 | 1.30 | 26,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Cefalexin 500mg/capsule | caps | | | | 5000 | 14,050.00 | | | | 5000 | 14,050.00 | | | | 5000 | 14,050.00 | | | | 5000 | 14,050.00 | 20,000 | 2.81 | 56,200.00 |
| **0** | CHO - DRUG AND MEDICINE | Cefalexin 100mg/5ml | bottles | | | | 625 | 12,837.50 | | | | 625 | 12,837.50 | | | | 625 | 12,837.50 | | | | 625 | 12,837.50 | 2,500 | 20.54 | 51,350.00 |
| **0** | CHO - DRUG AND MEDICINE | Cefalexin 250mg/5ml | bottles | | | | 625 | 16,406.25 | | | | 625 | 16,406.25 | | | | 625 | 16,406.25 | | | | 625 | 16,406.25 | 2,500 | 26.25 | 65,625.00 |
| **0** | CHO - DRUG AND MEDICINE | Cefixime 400mg/capsule | tabs | | | | 300 | 10,800.00 | | | | 300 | 10,800.00 | | | | 300 | 10,800.00 | | | | 300 | 10,800.00 | 1,200 | 36.00 | 43,200.00 |
| **0** | CHO - DRUG AND MEDICINE | Cefuroxime 250mg/5ml 120ml | bottles | | | | 75 | 11,325.00 | | | | 75 | 11,325.00 | | | | 75 | 11,325.00 | | | | 75 | 11,325.00 | 300 | 151.00 | 45,300.00 |
| **0** | CHO - DRUG AND MEDICINE | Chlorphenamine tablet | tabs | | | | 15000 | 6,000.00 | | | | 15000 | 6,000.00 | | | | 15000 | 6,000.00 | | | | 15000 | 6,000.00 | 60,000 | 0.40 | 24,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Cinnarizine 25mg/tablet | tabs | | | | 15000 | 14,250.00 | | | | 15000 | 14,250.00 | | | | 15000 | 14,250.00 | | | | 15000 | 14,250.00 | 60,000 | 0.95 | 57,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Ciprofloxacin 500mg/tablet | tabs | | | | 3000 | 4,560.00 | | | | 3000 | 4,560.00 | | | | 3000 | 4,560.00 | | | | 3000 | 4,560.00 | 12,000 | 1.52 | 18,240.00 |
| **0** | CHO - DRUG AND MEDICINE | Cloxacillin 250mg/5ml 60ml suspension | bottles | | | | 150 | 4,519.50 | | | | 150 | 4,519.50 | | | | 150 | 4,519.50 | | | | 150 | 4,519.50 | 600 | 30.13 | 18,078.00 |
| **0** | CHO - DRUG AND MEDICINE | Cloxacillin 500mg/capsule | caps | | | | 3000 | 8,880.00 | | | | 3000 | 8,880.00 | | | | 3000 | 8,880.00 | | | | 3000 | 8,880.00 | 12,000 | 2.96 | 35,520.00 |
| **0** | CHO - DRUG AND MEDICINE | Cotrimoxazole 40mg/200mg/5ml susp. | bottles | | | | 300 | 11,100.00 | | | | 300 | 11,100.00 | | | | 300 | 11,100.00 | | | | 300 | 11,100.00 | 1,200 | 37.00 | 44,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Cotrimoxazole 800mg/160mg tablet | tabs | | | | 11250 | 22,500.00 | | | | 11250 | 22,500.00 | | | | 11250 | 22,500.00 | | | | 11250 | 22,500.00 | 45,000 | 2.00 | 90,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Diclofenac 50mg/tablet | tabs | | | | 15000 | 11,250.00 | | | | 15000 | 11,250.00 | | | | 15000 | 11,250.00 | | | | 15000 | 11,250.00 | 60,000 | 0.75 | 45,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Dicycloverine 10mg/tablet | tabs | | | | 7500 | 3,600.00 | | | | 7500 | 3,600.00 | | | | 7500 | 3,600.00 | | | | 7500 | 3,600.00 | 30,000 | 0.48 | 14,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Dicycloverine 10mg/5ml syrup | bottles | | | | 300 | 4,395.00 | | | | 300 | 4,395.00 | | | | 300 | 4,395.00 | | | | 300 | 4,395.00 | 1,200 | 14.65 | 17,580.00 |
| **0** | CHO - DRUG AND MEDICINE | Diphenhydramine 12.5mg/syrup | bottles | | | | 750 | 13,425.00 | | | | 750 | 13,425.00 | | | | 750 | 13,425.00 | | | | 750 | 13,425.00 | 3,000 | 17.90 | 53,700.00 |
| **0** | CHO - DRUG AND MEDICINE | Diphenhydramine 50mg/capsule | caps | | | | 15000 | 16,500.00 | | | | 15000 | 16,500.00 | | | | 15000 | 16,500.00 | | | | 15000 | 16,500.00 | 60,000 | 1.10 | 66,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Doxycycline 100mg/capsule | caps | | | | 5000 | 19,750.00 | | | | 5000 | 19,750.00 | | | | 5000 | 19,750.00 | | | | 5000 | 19,750.00 | 20,000 | 3.95 | 79,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Enalapril 5mg/tablet | tabs | | | | 3000 | 12,180.00 | | | | 3000 | 12,180.00 | | | | 3000 | 12,180.00 | | | | 3000 | 12,180.00 | 12,000 | 4.06 | 48,720.00 |
| **0** | CHO - DRUG AND MEDICINE | Erythromycin 200mg/5ml suspension | bottles | | | | 200 | 9,100.00 | | | | 200 | 9,100.00 | | | | 200 | 9,100.00 | | | | 200 | 9,100.00 | 800 | 45.50 | 36,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Erythromycin 500mg/tablet | tabs | | | | 2250 | 14,625.00 | | | | 2250 | 14,625.00 | | | | 2250 | 14,625.00 | | | | 2250 | 14,625.00 | 9,000 | 6.50 | 58,500.00 |
| **0** | CHO - DRUG AND MEDICINE | Erythromycin Opthalmic Ointment | tubes | | | | 113 | 14,803.00 | | | | 113 | 14,803.00 | | | | 112 | 14,672.00 | | | | 112 | 14,672.00 | 450 | 131.00 | 58,950.00 |
| **0** | CHO - DRUG AND MEDICINE | FESO4 + Folic Acid Tablet | tabs | | | | 15000 | 10,050.00 | | | | 15000 | 10,050.00 | | | | 15000 | 10,050.00 | | | | 15000 | 10,050.00 | 60,000 | 0.67 | 40,200.00 |
| **0** | CHO - DRUG AND MEDICINE | Furosemide 20mg/tablet | tabs | | | | 2500 | 3,250.00 | | | | 2500 | 3,250.00 | | | | 2500 | 3,250.00 | | | | 2500 | 3,250.00 | 10,000 | 1.30 | 13,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Furosemide 40mg/tablet | tabs | | | | 2500 | 4,500.00 | | | | 2500 | 4,500.00 | | | | 2500 | 4,500.00 | | | | 2500 | 4,500.00 | 10,000 | 1.80 | 18,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Gliclazide 80mg/tablet | tabs | | | | 4500 | 14,400.00 | | | | 4500 | 14,400.00 | | | | 4500 | 14,400.00 | | | | 4500 | 14,400.00 | 18,000 | 3.20 | 57,600.00 |
| **0** | CHO - DRUG AND MEDICINE | Ibuprofen 100mg/5ml 60ml syrup | bottles | | | | 150 | 5,451.00 | | | | 150 | 5,451.00 | | | | 150 | 5,451.00 | | | | 150 | 5,451.00 | 600 | 36.34 | 21,804.00 |
| **0** | CHO - DRUG AND MEDICINE | Ibuprofen 200mg/tablet | tabs | | | | 10000 | 9,400.00 | | | | 10000 | 9,400.00 | | | | 10000 | 9,400.00 | | | | 10000 | 9,400.00 | 40,000 | 0.94 | 37,600.00 |
| **0** | CHO - DRUG AND MEDICINE | Ibuprofen 400mg/tablet | tabs | | | | 10000 | 11,100.00 | | | | 10000 | 11,100.00 | | | | 10000 | 11,100.00 | | | | 10000 | 11,100.00 | 40,000 | 1.11 | 44,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Immunoglobulin, Tetanus (Human) 250 units/ml, 1ml vial | vials | | | | 15 | 10,500.00 | | | | 15 | 10,500.00 | | | | 15 | 10,500.00 | | | | 15 | 10,500.00 | 60 | 700.00 | 42,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Isoniazid 200mg/5ml, 120ml syrup | bottles | | | | 250 | 17,985.00 | | | | 250 | 17,985.00 | | | | 250 | 17,985.00 | | | | 250 | 17,985.00 | 1,000 | 71.94 | 71,940.00 |
| **0** | CHO - DRUG AND MEDICINE | Lagundi 300mg/tablet | tabs | | | | 50000 | 85,000.00 | | | | 50000 | 85,000.00 | | | | 50000 | 85,000.00 | | | | 50000 | 85,000.00 | 200,000 | 1.70 | 340,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Lagundi 300mg/5ml 60ml syrup | bottles | | | | 1500 | 74,250.00 | | | | 1500 | 74,250.00 | | | | 1500 | 74,250.00 | | | | 1500 | 74,250.00 | 6,000 | 49.50 | 297,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Loratadine 5mg/ml syrup | bottles | | | | 175 | 15,575.00 | | | | 175 | 15,575.00 | | | | 175 | 15,575.00 | | | | 175 | 15,575.00 | 700 | 89.00 | 62,300.00 |
| **0** | CHO - DRUG AND MEDICINE | Losartan 50mg/tablet | tabs | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | | | | 300000 | ###### | 1,200,000 | 0.80 | 960,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Magnesium aluminum Hydroxide tablet | tabs | | | | 3000 | 4,500.00 | | | | 3000 | 4,500.00 | | | | 3000 | 4,500.00 | | | | 3000 | 4,500.00 | 12,000 | 1.50 | 18,000.00 |
| **0** | CHO - DRUG AND MEDICINE | Magnesium aluminum Hydroxide 60ml syrup | bottles | | | | 30 | 675.00 | | | | 30 | 675.00 | | | | 30 | 675.00 | | | | 30 | 675.00 | 120 | 22.50 | 2,700.00 |
| **0** | CHO - DRUG AND MEDICINE | Mefenamic Acid 250mg/capsule | caps | | | | 10000 | 12,600.00 | | | | 10000 | 12,600.00 | | | | 10000 | 12,600.00 | | | | 10000 | 12,600.00 | 40,000 | 1.26 | 50,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Mefenamic Acid 500mg/capsule | caps | | | | 10000 | 13,600.00 | | | | 10000 | 13,600.00 | | | | 10000 | 13,600.00 | | | | 10000 | 13,600.00 | 40,000 | 1.36 | 54,400.00 |
| **0** | CHO - DRUG AND MEDICINE | Metformin 500mg/tablet | tabs | | | | 22500 | 19,800.00 | | | | 22500 | 19,800.00 | | | | 22500 | 19,800.00 | | | | 22500 | 19,800.00 | 90,000 | 0.88 | 79,200.00 |
| **0** | CHO - DRUG AND MEDICINE | Metoclopramide 10mg tablet | ampule | | | | 3000 | 5,700.00 | | | | 3000 | 5,700.00 | | | | 3000 | 5,700.00 | | | | 3000 | 5,700.00 | 12,000 | 1.90 | 22,800.00 |
| **0** | CHO - DRUG AND MEDICINE | Metoprolol 100mg/tablet | tabs | | | | 7500 | 14,175.00 | | | | 7500 | 14,175.00 | | | | 7500 | 14,175.00 | | | | 7500 | 14,175.00 | 30,000 | 1.89 | 56,700.00 |
| **0** | CHO - DRUG AND MEDICINE | Metoprolol 50mg/tablet | tabs | | | | 15000 | 14,700.00 | | | | 15000 | 14,700.00 | | | | 15000 | 14,700.00 | | | | 15000 | 14,700.00 | 60,000 | 0.98 | 58,800.00 |
| **0** | CHO - DRUG AND MEDICINE | Metronidazole 500mg/tablet | tabs | | | | 3000 | 4,680.00 | | | | 3000 | 4,680.00 | | | | 3000 | 4,680.00 | | | | 3000 | 4,680.00 | 12,000 | 1.56 | 18,720.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | CHO - DRUG AND MEDICINE | Metronidazole 125mg/5ml suspension | tabs | | | | 75 | 1,800.00 | | | | 75 | 1,800.00 | | | | 75 | 1,800.00 | | | | 75 | 1,800.00 | 300 | 24.00 | 7,200.00 |
| 0 | CHO - DRUG AND MEDICINE | Multivitamins per 5ml, 60ml | bottles | | | | 1500 | 31,365.00 | | | | 1500 | 31,365.00 | | | | 1500 | 31,365.00 | | | | 1500 | 31,365.00 | 6,000 | 20.91 | 125,460.00 |
| 0 | CHO - DRUG AND MEDICINE | Multivitamins per 1ml, 15ml drops | bottles | | | | 1500 | 27,000.00 | | | | 1500 | 27,000.00 | | | | 1500 | 27,000.00 | | | | 1500 | 27,000.00 | 6,000 | 18.00 | 108,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Mupirocin Cream | bottles | | | | 150 | 6,966.00 | | | | 150 | 6,966.00 | | | | 150 | 6,966.00 | | | | 150 | 6,966.00 | 600 | 46.44 | 27,864.00 |
| 0 | CHO - DRUG AND MEDICINE | Omeprazole 20mg/capsule | tubes | | | | 15000 | 13,350.00 | | | | 15000 | 13,350.00 | | | | 15000 | 13,350.00 | | | | 15000 | 13,350.00 | 60,000 | 0.89 | 53,400.00 |
| 0 | CHO - DRUG AND MEDICINE | Oral Rehydration Salts 20.5g sachets | caps | | | | 3000 | 13,920.00 | | | | 3000 | 13,920.00 | | | | 3000 | 13,920.00 | | | | 3000 | 13,920.00 | 12,000 | 4.64 | 55,680.00 |
| 0 | CHO - DRUG AND MEDICINE | Oxytocin 10 IU/ml 1ml ampule | sachets | | | | 500 | 3,895.00 | | | | 500 | 3,895.00 | | | | 500 | 3,895.00 | | | | 500 | 3,895.00 | 2,000 | 7.79 | 15,580.00 |
| 0 | CHO - DRUG AND MEDICINE | Paracetamol 10mg/ml drops | ampule | | | | 1000 | 19,500.00 | | | | 1000 | 19,500.00 | | | | 1000 | 19,500.00 | | | | 1000 | 19,500.00 | 4,000 | 19.50 | 78,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Paracetamol 125mg/5ml 60ml syrup | bottles | | | | 1000 | 16,000.00 | | | | 1000 | 16,000.00 | | | | 1000 | 16,000.00 | | | | 1000 | 16,000.00 | 4,000 | 16.00 | 64,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Paracetamol 250mg/5ml 60ml syrup | bottles | | | | 1000 | 21,440.00 | | | | 1000 | 21,440.00 | | | | 1000 | 21,440.00 | | | | 1000 | 21,440.00 | 4,000 | 21.44 | 85,760.00 |
| 0 | CHO - DRUG AND MEDICINE | Prednisone 10mg/5ml syrup 60ml | bottles | | | | 72 | 5,965.92 | | | | 72 | 5,965.92 | | | | 72 | 5,965.92 | | | | 72 | 5,965.92 | 288 | 82.86 | 23,863.68 |
| 0 | CHO - DRUG AND MEDICINE | Prednisone 5mg/tablet | bottles | | | | 3000 | 3,600.00 | | | | 3000 | 3,600.00 | | | | 3000 | 3,600.00 | | | | 3000 | 3,600.00 | 12,000 | 1.20 | 14,400.00 |
| 0 | CHO - DRUG AND MEDICINE | Pyrazinamide 250mg/5ml 120ml suspension | tabs | | | | 250 | 20,750.00 | | | | 250 | 20,750.00 | | | | 250 | 20,750.00 | | | | 250 | 20,750.00 | 1,000 | 83.00 | 83,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Ranitidine 150mg/tablet | bottles | | | | 5000 | 4,000.00 | | | | 5000 | 4,000.00 | | | | 5000 | 4,000.00 | | | | 5000 | 4,000.00 | 20,000 | 0.80 | 16,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Ranitidine 300mg/tablet | tabs | | | | 5000 | 10,500.00 | | | | 5000 | 10,500.00 | | | | 5000 | 10,500.00 | | | | 5000 | 10,500.00 | 20,000 | 2.10 | 42,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Rifampicin 200mg/5ml 120ml Suspension | bottles | | | | 250 | 43,175.00 | | | | 250 | 43,175.00 | | | | 250 | 43,175.00 | | | | 250 | 43,175.00 | 1,000 | 172.70 | 172,700.00 |
| 0 | CHO - DRUG AND MEDICINE | Salbutamol 2mg/5ml syrup | bottles | | | | 400 | 6,336.00 | | | | 400 | 6,336.00 | | | | 400 | 6,336.00 | | | | 400 | 6,336.00 | 1,600 | 15.84 | 25,344.00 |
| 0 | CHO - DRUG AND MEDICINE | Silver Sulfadiazine Cream 1%, 25g tube | tubes | | | | 75 | 5,462.25 | | | | 75 | 5,462.25 | | | | 75 | 5,462.25 | | | | 75 | 5,462.25 | 300 | 72.83 | 21,849.00 |
| 0 | CHO - DRUG AND MEDICINE | Tranexamic Acid 500mg/capsule | caps | | | | 3000 | 16,200.00 | | | | 3000 | 16,200.00 | | | | 3000 | 16,200.00 | | | | 3000 | 16,200.00 | 12,000 | 5.40 | 64,800.00 |
| 0 | CHO - DRUG AND MEDICINE | Trimetazidine 35mg/tablet | tabs | | | | 2500 | 10,925.00 | | | | 2500 | 10,925.00 | | | | 2500 | 10,925.00 | | | | 2500 | 10,925.00 | 10,000 | 4.37 | 43,700.00 |
| 0 | CHO - DRUG AND MEDICINE | Vit C 100mg syrup/5ml 60ml | bottles | | | | 2250 | 35,685.00 | | | | 2250 | 35,685.00 | | | | 2250 | 35,685.00 | | | | 2250 | 35,685.00 | 9,000 | 15.86 | 142,740.00 |
| 0 | CHO - DRUG AND MEDICINE | Vit C 500mg/tablet | tabs | | | | 200000 | ###### | | | | 200000 | ###### | | | | 200000 | ###### | | | | 200000 | ###### | 800,000 | 0.89 | 712,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Vit C drops 15ml | bottles | | | | 1750 | 29,925.00 | | | | 1750 | 29,925.00 | | | | 1750 | 29,925.00 | | | | 1750 | 29,925.00 | 7,000 | 17.10 | 119,700.00 |
| 0 | CHO - DRUG AND MEDICINE | Vit B complex (B1,B6,B12) tablet | tabs | | | | 200000 | ###### | | | | 200000 | ###### | | | | 200000 | ###### | | | | 200000 | ###### | 800,000 | 1.45 | 1,160,000.00 |
| 0 | CHO - DRUG AND MEDICINE | Other medicines not specifically mentioned | 0 | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | 4 | 849,916.25 | 3,399,665.00 |
| 0 | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | 0 | OFFICE SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | CHO - OFFICE SUPPLIES | Coco cloth | roll | | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 1,500.00 | 3,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Columnar Book (24 Columns) | piece | | | | 5 | 1,050.00 | | | | 0 | 0.00 | | | | 5 | 1,050.00 | | | | 0 | 0.00 | 10 | 210.00 | 2,100.00 |
| 0 | CHO - OFFICE SUPPLIES | CORRECTION TAPE, 8m | box | | | | 1 | 627.00 | | | | 1 | 627.00 | | | | 1 | 627.00 | | | | 1 | 627.00 | 4 | 627.00 | 2,508.00 |
| 0 | CHO - OFFICE SUPPLIES | DatFile: with cover | piece | | | | 10 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 200.00 | 2,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Envelopes (Brown): Long | piece | | | | 1000 | 5,000.00 | | | | 1000 | 5,000.00 | | | | 1000 | 5,000.00 | | | | 1000 | 5,000.00 | 4,000 | 5.00 | 20,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Short | piece | | | | 500 | 2,500.00 | | | | 500 | 2,500.00 | | | | 500 | 2,500.00 | | | | 500 | 2,500.00 | 2,000 | 5.00 | 10,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Fastener Plastic | box | | | | 10 | 500.00 | | | | 10 | 500.00 | | | | 10 | 500.00 | | | | 10 | 500.00 | 40 | 50.00 | 2,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Folders : Long | piece | | | | 800 | 8,000.00 | | | | 800 | 8,000.00 | | | | 800 | 8,000.00 | | | | 800 | 8,000.00 | 3,200 | 10.00 | 32,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Short | piece | | | | 400 | 4,000.00 | | | | 400 | 4,000.00 | | | | 400 | 4,000.00 | | | | 400 | 4,000.00 | 1,600 | 10.00 | 16,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Forms: Birth Certificate | pads | | | | 4 | 1,220.00 | | | | 4 | 1,220.00 | | | | 4 | 1,220.00 | | | | 4 | 1,220.00 | 16 | 305.00 | 4,880.00 |
| 0 | CHO - OFFICE SUPPLIES | Death Certificate | pads | | | | 18 | 5,490.00 | | | | 18 | 5,490.00 | | | | 17 | 5,185.00 | | | | 17 | 5,185.00 | 70 | 305.00 | 21,350.00 |
| 0 | CHO - OFFICE SUPPLIES | Fetal Death | pads | | | | 5 | 1,525.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 305.00 | 1,525.00 |
| 0 | CHO - OFFICE SUPPLIES | Gun Tacker / Staple Gun | piece | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 800.00 | 800.00 |
| 0 | CHO - OFFICE SUPPLIES | Gun Tacker Wire (T30) | box | | | | 2 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 75.00 | 150.00 |
| 0 | CHO - OFFICE SUPPLIES | Highlighter | piece | | | | 10 | 500.00 | | | | 0 | 0.00 | | | | 10 | 500.00 | | | | 0 | 0.00 | 20 | 50.00 | 1,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Ink for Gestetner DX 2430 (for duplicator machine) | cart | | | | 40 | 43,209.60 | | | | 40 | 43,209.60 | | | | 40 | 43,209.60 | | | | 40 | 43,209.60 | 160 | 1,080.24 | 172,838.40 |
| 0 | CHO - OFFICE SUPPLIES | Manila Paper | piece | | | | 80 | 320.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 80 | 4.00 | 320.00 |
| 0 | CHO - OFFICE SUPPLIES | Master for Gestetner DX2430 (for Duplicator machine) | roll | | | | 5 | 9,800.00 | | | | 5 | 9,800.00 | | | | 5 | 9,800.00 | | | | 5 | 9,800.00 | 20 | 1,960.00 | 39,200.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | CHO - OFFICE SUPPLIES | Mimeographing Paper: for Business Clearance | ream | | | | 5 | 3,250.00 | | | | 5 | 3,250.00 | | | | 2 | 1,300.00 | | | | 2 | 1,300.00 | 14 | 650.00 | 9,100.00 |
| 0 | CHO - OFFICE SUPPLIES | Mimeo Whitewove (Long) | ream | | | | 100 | 21,000.00 | | | | 100 | 21,000.00 | | | | 100 | 21,000.00 | | | | 100 | 21,000.00 | 400 | 210.00 | 84,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Mimeo Whitewove (Short) | ream | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | 200 | 50.00 | 10,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Padding Glue | piece | | | | 3 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 100.00 | 300.00 |
| 0 | CHO - OFFICE SUPPLIES | Paste | piece | | | | 10 | 350.00 | | | | 0 | 0.00 | | | | 10 | 350.00 | | | | 0 | 0.00 | 20 | 35.00 | 700.00 |
| 0 | CHO - OFFICE SUPPLIES | Plastic Cover | roll | | | | 2 | 900.00 | | | | 0 | 0.00 | | | | 2 | 900.00 | | | | 0 | 0.00 | 4 | 450.00 | 1,800.00 |
| 0 | CHO - OFFICE SUPPLIES | Printer Ink: Brother DCP-T420W: BK BT D60 | bottle | | | | 20 | 1,000.00 | | | | 0 | 0.00 | | | | 20 | 1,000.00 | | | | 0 | 0.00 | 40 | 50.00 | 2,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Brother DCP-T420W: C BT 500 | bottle | | | | 15 | 750.00 | | | | 0 | 0.00 | | | | 15 | 750.00 | | | | 0 | 0.00 | 30 | 50.00 | 1,500.00 |
| 0 | CHO - OFFICE SUPPLIES | Brother DCP-T420W: M BT 500 | bottle | | | | 15 | 750.00 | | | | 0 | 0.00 | | | | 15 | 750.00 | | | | 0 | 0.00 | 30 | 50.00 | 1,500.00 |
| 0 | CHO - OFFICE SUPPLIES | Brother DCP-T420W: Y BT 500 | bottle | | | | 15 | 750.00 | | | | 0 | 0.00 | | | | 15 | 750.00 | | | | 0 | 0.00 | 30 | 50.00 | 1,500.00 |
| 0 | CHO - OFFICE SUPPLIES | Photocopier Toner Canon iR2016J | cart | | | | 2 | 5,600.00 | | | | 2 | 5,600.00 | | | | 1 | 2,800.00 | | | | 1 | 2,800.00 | 6 | 2,800.00 | 16,800.00 |
| 0 | CHO - OFFICE SUPPLIES | Photo Drum Photocopier Canon iR2016J | piece | | | | 1 | 14,420.00 | | | | 1 | 14,420.00 | | | | 1 | 14,420.00 | | | | 1 | 14,420.00 | 4 | 14,420.00 | 57,680.00 |
| 0 | CHO - OFFICE SUPPLIES | Photo Frame | piece | | | | 50 | 1,500.00 | | | | 0 | 0.00 | | | | 50 | 1,500.00 | | | | 0 | 0.00 | 100 | 30.00 | 3,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Push pins | box | | | | 10 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 150.00 | 1,500.00 |
| 0 | CHO - OFFICE SUPPLIES | Risograph machine Ink Gestetner DX 2340 | cart | | | | 15 | 16,203.60 | | | | 15 | 16,203.60 | | | | 10 | 10,802.40 | | | | 10 | 10,802.40 | 50 | 1,080.24 | 54,012.00 |
| 0 | CHO - OFFICE SUPPLIES | Ice Wrapper (for Chlorine Granules) | pack | | | | 5 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 30.00 | 150.00 |
| 0 | CHO - OFFICE SUPPLIES | Staple Wire 35 | box | | | | 10 | 500.00 | | | | 10 | 500.00 | | | | 10 | 500.00 | | | | 10 | 500.00 | 40 | 50.00 | 2,000.00 |
| 0 | CHO - OFFICE SUPPLIES | Specialty Paper | pack | | | | 50 | 2,250.00 | | | | 0 | 0.00 | | | | 50 | 2,250.00 | | | | 0 | 0.00 | 100 | 45.00 | 4,500.00 |
| 0 | CHO - OFFICE SUPPLIES | Specimen Bottle | piece | | | | 1000 | 4,100.00 | | | | 1000 | 4,100.00 | | | | 50 | 205.00 | | | | 1000 | 4,100.00 | 3,050 | 4.10 | 12,505.00 |
| 0 | CHO - OFFICE SUPPLIES | Thermal Paper 110mm x 80 mm | roll | | | | 3 | 195.00 | | | | 3 | 195.00 | | | | 3 | 195.00 | | | | 3 | 195.00 | 12 | 65.00 | 780.00 |
| 0 | CHO - OFFICE SUPPLIES | Typewriter Ribbon | roll | | | | 10 | 280.00 | | | | 0 | 0.00 | | | | 10 | 280.00 | | | | 0 | 0.00 | 20 | 28.00 | 560.00 |
| 0 | CHO - OFFICE SUPPLIES | White Board Eraser | piece | | | | 5 | 150.00 | | | | 0 | 0.00 | | | | 5 | 150.00 | | | | 0 | 0.00 | 10 | 30.00 | 300.00 |
| 0 | CHO - OFFICE SUPPLIES | White Pad paper | pad | | | | 10 | 300.00 | | | | 0 | 0.00 | | | | 10 | 300.00 | | | | 0 | 0.00 | 20 | 30.00 | 600.00 |
| 0 | CHO - OFFICE SUPPLIES | Yellow Pad Paper | pad | | | | 5 | 130.00 | | | | 5 | 130.00 | | | | 5 | 130.00 | | | | 5 | 130.00 | 20 | 26.00 | 520.00 |
| 0 | CHO - OFFICE SUPPLIES | Unforeseen needs | 0 | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | 4 | 571,255.40 | 2,285,021.60 |
| 0 | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | 0 | MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSE ( Per Program of Div/Sec/Unit) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | 0 | LABORATORY SUPPLIES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| 0 | CHO - LABORATORY SUPPLIES | ABO Typing Sera | kit | | | | 1 | 2,912.00 | | | | 1 | 2,912.00 | | | | 1 | 2,912.00 | | | | 0 | 0.00 | 3 | 2,912.00 | 8,736.00 |
| 0 | CHO - LABORATORY SUPPLIES | Ammonia Oxalate 500ml | bottle | | | | 2 | 200.00 | | | | 1 | 100.00 | | | | 1 | 100.00 | | | | 0 | 0.00 | 4 | 100.00 | 400.00 |
| 0 | CHO - LABORATORY SUPPLIES | Anti D Sera 1ml. | bottle | | | | 1 | 1,456.00 | | | | 1 | 1,456.00 | | | | 1 | 1,456.00 | | | | 0 | 0.00 | 3 | 1,456.00 | 4,368.00 |
| 0 | CHO - LABORATORY SUPPLIES | Auto-Lancets | box | | | | 3 | 2,640.00 | | | | 3 | 2,640.00 | | | | 2 | 1,760.00 | | | | 2 | 1,760.00 | 10 | 880.00 | 8,800.00 |
| 0 | CHO - LABORATORY SUPPLIES | Blue Tips 1000s | pack | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 0 | 0.00 | 3 | 1,600.00 | 4,800.00 |
| 0 | CHO - LABORATORY SUPPLIES | BUA Reagent 300T | kit | | | | 1 | 10,500.00 | | | | 1 | 10,500.00 | | | | 1 | 10,500.00 | | | | 0 | 0.00 | 3 | 10,500.00 | 31,500.00 |
| 0 | CHO - LABORATORY SUPPLIES | BUN Reagent 200T | kit | | | | 1 | 12,250.00 | | | | 1 | 12,250.00 | | | | 1 | 12,250.00 | | | | 0 | 0.00 | 3 | 12,250.00 | 36,750.00 |
| 0 | CHO - LABORATORY SUPPLIES | Capillets | box | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | 12 | 425.00 | 5,100.00 |
| 0 | CHO - LABORATORY SUPPLIES | Cotton 100grams per roll | roll | | | | 45 | 6,750.00 | | | | 45 | 6,750.00 | | | | 45 | 6,750.00 | | | | 45 | 6,750.00 | 180 | 150.00 | 27,000.00 |
| 0 | CHO - LABORATORY SUPPLIES | Cover slip - thick | box | | | | 1 | 800.00 | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 800.00 | 1,600.00 |
| 0 | CHO - LABORATORY SUPPLIES | Cover slip - thin | box | | | | 1 | 730.00 | | | | 1 | 730.00 | | | | 1 | 730.00 | | | | 1 | 730.00 | 4 | 730.00 | 2,920.00 |
| 0 | CHO - LABORATORY SUPPLIES | Creatinine reagent | kit | | | | 1 | 15,000.00 | | | | 1 | 15,000.00 | | | | 1 | 15,000.00 | | | | 0 | 0.00 | 3 | 15,000.00 | 45,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | CHO - LABORATORY SUPPLIES | Diluent 5 liters | bottle | | | | 3 | 11,700.00 | | | | 3 | 11,700.00 | | | | 3 | 11,700.00 | | | | 3 | 11,700.00 | 12 | 3,900.00 | 46,800.00 |
| **0** | CHO - LABORATORY SUPPLIES | EDTA .5ml 100s | tray | | | | 10 | 14,000.00 | | | | 10 | 14,000.00 | | | | 10 | 14,000.00 | | | | 10 | 14,000.00 | 40 | 1,400.00 | 56,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | EDTA 2ml. 100s | tray | | | | 6 | 8,400.00 | | | | 6 | 8,400.00 | | | | 6 | 8,400.00 | | | | 6 | 8,400.00 | 24 | 1,400.00 | 33,600.00 |
| **0** | CHO - LABORATORY SUPPLIES | Glucose reagents 300T 5x100ml. | kit | | | | 2 | 24,500.00 | | | | 2 | 24,500.00 | | | | 2 | 24,500.00 | | | | 2 | 24,500.00 | 8 | 12,250.00 | 98,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | HDL Cholesterol reagent 150T 5x100ml. | kit | | | | 2 | 36,800.00 | | | | 2 | 36,800.00 | | | | 2 | 36,800.00 | | | | 2 | 36,800.00 | 8 | 18,400.00 | 147,200.00 |
| **0** | CHO - LABORATORY SUPPLIES | Hema Quick stain set | kit | | | | 1 | 14,784.00 | | | | 1 | 14,784.00 | | | | 1 | 14,784.00 | | | | 0 | 0.00 | 3 | 14,784.00 | 44,352.00 |
| **0** | CHO - LABORATORY SUPPLIES | Hemoglobin reagent 1 liter | box | | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 1 | 2,500.00 | | | | 0 | 0.00 | 2 | 2,500.00 | 5,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | Lyse 500ml. | bottle | | | | 1 | 3,300.00 | | | | 1 | 3,300.00 | | | | 1 | 3,300.00 | | | | 0 | 0.00 | 3 | 3,300.00 | 9,900.00 |
| **0** | CHO - LABORATORY SUPPLIES | Lysol | gallon | | | | 1 | 1,800.00 | | | | 1 | 1,800.00 | | | | 1 | 1,800.00 | | | | 0 | 0.00 | 3 | 1,800.00 | 5,400.00 |
| **0** | CHO - LABORATORY SUPPLIES | NSS solution 50ml | bottle | | | | 1 | 100.00 | | | | 1 | 100.00 | | | | 1 | 100.00 | | | | 1 | 100.00 | 4 | 100.00 | 400.00 |
| **0** | CHO - LABORATORY SUPPLIES | Platelet Diluting Fluid 100ml. | bottle | | | | 1 | 380.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 380.00 | 380.00 |
| **0** | CHO - LABORATORY SUPPLIES | Probe Cleaner 500ml. | bottle | | | | 1 | 4,800.00 | | | | 1 | 4,800.00 | | | | 1 | 4,800.00 | | | | 0 | 0.00 | 3 | 4,800.00 | 14,400.00 |
| **0** | CHO - LABORATORY SUPPLIES | Quality Cintrol (QC) Norm 5ml. | kit | | | | 1 | 3,300.00 | | | | 1 | 3,300.00 | | | | 1 | 3,300.00 | | | | 1 | 3,300.00 | 4 | 3,300.00 | 13,200.00 |
| **0** | CHO - LABORATORY SUPPLIES | RBC Diluting Fluid | bottle | | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 650.00 | 650.00 |
| **0** | CHO - LABORATORY SUPPLIES | Red Tap 5ml. 100's | tray | | | | 10 | 16,000.00 | | | | 10 | 16,000.00 | | | | 10 | 16,000.00 | | | | 10 | 16,000.00 | 40 | 1,600.00 | 64,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | RH Typing Sera | kit | | | | 1 | 2,912.00 | | | | 1 | 2,912.00 | | | | 1 | 2,912.00 | | | | 0 | 0.00 | 3 | 2,912.00 | 8,736.00 |
| **0** | CHO - LABORATORY SUPPLIES | Rubbing alcohol 70% 475 ml 36s | box | | | | 6 | 29,160.00 | | | | 6 | 29,160.00 | | | | 6 | 29,160.00 | | | | 6 | 29,160.00 | 24 | 4,860.00 | 116,640.00 |
| **0** | CHO - LABORATORY SUPPLIES | SGOT 2 x 125ml. | kit | | | | 2 | 30,250.00 | | | | 1 | 15,125.00 | | | | 1 | 15,125.00 | | | | 1 | 15,125.00 | 5 | 15,125.00 | 75,625.00 |
| **0** | CHO - LABORATORY SUPPLIES | SGOT 2X125ML. | KIT | | | | 2 | 30,250.00 | | | | 1 | 15,125.00 | | | | 1 | 15,125.00 | | | | 1 | 15,125.00 | 5 | 15,125.00 | 75,625.00 |
| **0** | CHO - LABORATORY SUPPLIES | Syringe 1ml. (Terumo) 100s | box | | | | 3 | 7,326.00 | | | | 3 | 7,326.00 | | | | 3 | 7,326.00 | | | | 3 | 7,326.00 | 12 | 2,442.00 | 29,304.00 |
| **0** | CHO - LABORATORY SUPPLIES | Syringe 3ml (Terumo) 100s | box | | | | 6 | 11,550.00 | | | | 6 | 11,550.00 | | | | 6 | 11,550.00 | | | | 6 | 11,550.00 | 24 | 1,925.00 | 46,200.00 |
| **0** | CHO - LABORATORY SUPPLIES | Syringe 5ml (Terumo) 100s | box | | | | 3 | 5,310.00 | | | | 3 | 5,310.00 | | | | 3 | 5,310.00 | | | | 3 | 5,310.00 | 12 | 1,770.00 | 21,240.00 |
| **0** | CHO - LABORATORY SUPPLIES | Thermal Paper 57mmx50mm | roll | | | | 48 | 12,000.00 | | | | 48 | 12,000.00 | | | | 48 | 12,000.00 | | | | 48 | 12,000.00 | 192 | 250.00 | 48,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | Triglyceride reagent 300T 5x100ml. | kit | | | | 1 | 27,990.00 | | | | 1 | 27,990.00 | | | | 1 | 27,990.00 | | | | 0 | 0.00 | 3 | 27,990.00 | 83,970.00 |
| **0** | CHO - LABORATORY SUPPLIES | Urea 2x125ml. | kit | | | | 1 | 12,250.00 | | | | 1 | 12,250.00 | | | | 1 | 12,250.00 | | | | 0 | 0.00 | 3 | 12,250.00 | 36,750.00 |
| **0** | CHO - LABORATORY SUPPLIES | Uric Acid 250T 5x100ml. | kit | | | | 1 | 25,000.00 | | | | 1 | 25,000.00 | | | | 1 | 25,000.00 | | | | 0 | 0.00 | 3 | 25,000.00 | 75,000.00 |
| **0** | CHO - LABORATORY SUPPLIES | Urine strips 4 parameters | box | | | | 2 | 2,688.00 | | | | 1 | 1,344.00 | | | | 2 | 2,688.00 | | | | 1 | 1,344.00 | 6 | 1,344.00 | 8,064.00 |
| **0** | CHO - LABORATORY SUPPLIES | WBC Diluting Fluid 100ml. | bottle | | | | 1 | 2,856.00 | | | | 1 | 2,856.00 | | | | 1 | 2,856.00 | | | | 0 | 0.00 | 3 | 2,856.00 | 8,568.00 |
| **0** | CHO - LABORATORY SUPPLIES | WBC Diluting Pippettes | box | | | | 1 | 1.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1.00 | 1.00 |
| **0** | CHO - LABORATORY SUPPLIES | White Tips 1000s | pack | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 0 | 0.00 | 3 | 1,600.00 | 4,800.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **0** | CHO - LABORATORY SUPPLIES | Yellow Tips 1000s | pack | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | 4 | 1,500.00 | 6,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | STI-HIV/AIDS SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Cotton Applicator Stick | box | | | | 2 | 990.00 | | | | 1 | 495.00 | | | | 2 | 990.00 | | | | 1 | 495.00 | 6 | 495.00 | 2,970.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | D5 0.3 NaCl 500cc | bottle | | | | 2 | 200.00 | | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 2 | 200.00 | 5 | 100.00 | 500.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | D5LRS 1L | bottle | | | | 2 | 200.00 | | | | 1 | 100.00 | | | | 2 | 200.00 | | | | 1 | 100.00 | 6 | 100.00 | 600.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | EDTA 0.5ml. 100s | kit | | | | 1 | 1,480.00 | | | | 1 | 1,480.00 | | | | 1 | 1,480.00 | | | | 1 | 1,480.00 | 4 | 1,480.00 | 5,920.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Gloves (clean gloves) boxes of 100s | box | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | 16 | 750.00 | 12,000.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Hepa Bs Ag Kit 50s | kit | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | | | | 1 | 1,500.00 | 4 | 1,500.00 | 6,000.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | HIV 1&2 screening kit | kit | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | | | | 1 | 0.00 | 4 | - | - |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Plain Lactated Ringer's Solution (LRS0 1L | bottle | | | | 2 | 300.00 | | | | 1 | 150.00 | | | | 2 | 300.00 | | | | 1 | 150.00 | 6 | 150.00 | 900.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Plain Water | bottle | | | | 6 | 180.00 | | | | 6 | 180.00 | | | | 6 | 180.00 | | | | 6 | 180.00 | 24 | 30.00 | 720.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Pregnancy test kit 50s | box | | | | 1 | 4,500.00 | | | | 1 | 4,500.00 | | | | 3 | 13,500.00 | | | | 1 | 4,500.00 | 6 | 4,500.00 | 27,000.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | RPR screening kit | kit | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | 200 | 150.00 | 30,000.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Spirit of ammonia 60ml | bottle | | | | 1 | 150.00 | | | | 0 | 0.00 | | | | 1 | 150.00 | | | | 0 | 0.00 | 2 | 150.00 | 300.00 |
| **0** | CHO - STI-HIV/AIDS SUPPLIES | Sputum cups | cup | | | | 300 | 3,000.00 | | | | 300 | 3,000.00 | | | | 300 | 3,000.00 | | | | 300 | 3,000.00 | 1,200 | 10.00 | 12,000.00 |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | DENTAL SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO - DENTAL SUPPLIES | Dental needles - long | box | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | 12 | 1,389.00 | 16,668.00 |
| **0** | CHO - DENTAL SUPPLIES | Dental needles - short | box | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | | | | 3 | 4,167.00 | 12 | 1,389.00 | 16,668.00 |
| **0** | CHO - DENTAL SUPPLIES | Face masks flat (white) 50s | piece | | | | 3 | 450.00 | | | | 3 | 450.00 | | | | 3 | 450.00 | | | | 3 | 450.00 | 12 | 150.00 | 1,800.00 |
| **0** | CHO - DENTAL SUPPLIES | Lidocaine 50s | box | | | | 3 | 11,400.00 | | | | 3 | 11,400.00 | | | | 3 | 11,400.00 | | | | 3 | 11,400.00 | 12 | 3,800.00 | 45,600.00 |
| **0** | CHO - DENTAL SUPPLIES | Mirror handle | piece | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 0 | 0.00 | 150 | 150.00 | 22,500.00 |
| **0** | CHO - DENTAL SUPPLIES | Mouth mirror | piece | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 0 | 0.00 | 150 | 150.00 | 22,500.00 |
| **0** | CHO - DENTAL SUPPLIES | Topical anaesthesia (in jar container) | tube | | | | 50 | 9,000.00 | | | | 50 | 9,000.00 | | | | 50 | 9,000.00 | | | | 0 | 0.00 | 150 | 180.00 | 27,000.00 |
| **0** | CHO - DENTAL SUPPLIES | Dental Chairs | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO - DENTAL SUPPLIES | Flouride Varnish (yellow colored tinted varnish) | tube | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | | | | 10 | 0.00 | 40 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | ENVIRONMENTAL AND SANITATION SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | 0 | 0 | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Chlorine granules | barrel | | | | 1 | 6,500.00 | | | | 0 | 0.00 | | | | 1 | 6,500.00 | | | | 0 | 0.00 | 2 | 6,500.00 | 13,000.00 |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Colilert Bottle | bottle | | | | 50 | 0.00 | | | | 50 | 0.00 | | | | 50 | 0.00 | | | | 50 | 0.00 | 200 | - | - |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Garbage plastic bags | pack | | | | 15 | 750.00 | | | | 15 | 750.00 | | | | 15 | 750.00 | | | | 15 | 750.00 | 60 | 50.00 | 3,000.00 |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Resigenchemicals | bottle | | | | 3 | 11,364.00 | | | | 3 | 11,364.00 | | | | 3 | 11,364.00 | | | | 3 | 11,364.00 | 12 | 3,788.00 | 45,456.00 |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Sterilizing & disenfecting solution | bottle | | | | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 2 | 6,000.00 | | | | 0 | 0.00 | 4 | 3,000.00 | 12,000.00 |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Tissue Paper (12 rolls per pack) | pack | | | | 1 | 336.00 | | | | 1 | 336.00 | | | | 1 | 336.00 | | | | 1 | 336.00 | 4 | 336.00 | 1,344.00 |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | PPE (washable) | piece | | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | - | - |
| **0** | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | PPE mask (for disinfection activity) | piece | | | | 5 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 12,000.00 | 60,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | CHO - ENVIRONMENTAL AND SANITATION SUPPLIES | Unforeseen needs | 0 | | | | 1 | 4.00 | | | | 1 | 4.00 | | | | 1 | 4.00 | | | | 1 | 4.00 | 4 | 4.00 | 16.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | X-RAY SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - X-RAY SUPPLIES | Thermal paper (UTZ) | roll | | | | 3 | 7,200.00 | | | | 3 | 7,200.00 | | | | 3 | 7,200.00 | | | | 3 | 7,200.00 | 12 | 2,400.00 | 28,800.00 |
| | CHO - X-RAY SUPPLIES | X-Ray envelopes 100's | pack | | | | 550 | 7,975.00 | | | | 550 | 7,975.00 | | | | 550 | 7,975.00 | | | | 550 | 7,975.00 | 2,200 | 14.50 | 31,900.00 |
| | CHO - X-RAY SUPPLIES | X-ray films 14 x 14 100s | pack | | | | 2 | 30,464.00 | | | | 1 | 15,232.00 | | | | 1 | 15,232.00 | | | | 1 | 15,232.00 | 5 | 15,232.00 | 76,160.00 |
| | CHO - X-RAY SUPPLIES | X-ray films 14 x 17 100s | pack | | | | 2 | 33,000.00 | | | | 1 | 16,500.00 | | | | 2 | 33,000.00 | | | | 1 | 16,500.00 | 6 | 16,500.00 | 99,000.00 |
| | CHO - X-RAY SUPPLIES | X-ray solution developer | gallon | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | 4 | 3,500.00 | 14,000.00 |
| | CHO - X-RAY SUPPLIES | X-ray solution fixer 5 liter | pack | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | 4 | 3,500.00 | 14,000.00 |
| | CHO - X-RAY SUPPLIES | Unforeseen needs | 0 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | | | | 1 | 3,500.00 | 4 | 3,500.00 | 14,000.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | MEDICAL/LYING-IN CLINIC SUPPLIES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Handheld doppler (fetal) | piece | | | | 3 | 3,000.00 | | | | 0 | 0.00 | | | | 2 | 2,000.00 | | | | 0 | 0.00 | 5 | 1,000.00 | 5,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | AFB stain set | set | | | | 5 | 17,500.00 | | | | 0 | 0.00 | | | | 5 | 17,500.00 | | | | 0 | 0.00 | 10 | 3,500.00 | 35,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Baby tags | box | | | | 4 | 600.00 | | | | 0 | 0.00 | | | | 4 | 600.00 | | | | 0 | 0.00 | 8 | 150.00 | 1,200.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Bench chairs | piece | | | | 4 | 14,000.00 | | | | 0 | 0.00 | | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8 | 3,500.00 | 28,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Chromic 2.0 cat gut | piece | | | | 8 | 2,800.00 | | | | 0 | 0.00 | | | | 8 | 2,800.00 | | | | 0 | 0.00 | 16 | 350.00 | 5,600.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Chromic 3.0 cat gut | piece | | | | 8 | 2,800.00 | | | | 0 | 0.00 | | | | 8 | 2,800.00 | | | | 0 | 0.00 | 16 | 350.00 | 5,600.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Cidex soaking solution | gallon | | | | 2 | 10,750.00 | | | | 1 | 5,375.00 | | | | 1 | 5,375.00 | | | | 1 | 5,375.00 | 5 | 5,375.00 | 26,875.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Clean Gauze | box | | | | 20 | 7,000.00 | | | | 20 | 7,000.00 | | | | 5 | 1,750.00 | | | | 0 | 0.00 | 45 | 350.00 | 15,750.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Clean gloves | box | | | | 20 | 15,000.00 | | | | 20 | 15,000.00 | | | | 20 | 15,000.00 | | | | 20 | 15,000.00 | 80 | 750.00 | 60,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | D5 LRS 1L bottle | bottle | | | | 25 | 1,375.00 | | | | 25 | 1,375.00 | | | | 25 | 1,375.00 | | | | 25 | 1,375.00 | 100 | 55.00 | 5,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | D5 Water 1000ml bottle | bottle | | | | 25 | 7,250.00 | | | | 25 | 7,250.00 | | | | 25 | 7,250.00 | | | | 25 | 7,250.00 | 100 | 290.00 | 29,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | ECG paper | roll | | | | 5 | 3,250.00 | | | | 0 | 0.00 | | | | 5 | 3,250.00 | | | | 0 | 0.00 | 10 | 650.00 | 6,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | French catheter 16 | piece | | | | 25 | 1,125.00 | | | | 0 | 0.00 | | | | 25 | 1,125.00 | | | | 0 | 0.00 | 50 | 45.00 | 2,250.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | French catheter 18 | piece | | | | 25 | 1,125.00 | | | | 0 | 0.00 | | | | 25 | 1,125.00 | | | | 0 | 0.00 | 50 | 45.00 | 2,250.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Gram stain set | set | | | | 2 | 3,782.00 | | | | 0 | 0.00 | | | | 1 | 1,891.00 | | | | 0 | 0.00 | 3 | 1,891.00 | 5,673.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | IV canula 18 | piece | | | | 25 | 1,250.00 | | | | 0 | 0.00 | | | | 25 | 1,250.00 | | | | 0 | 0.00 | 50 | 50.00 | 2,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | IV canula 20 | piece | | | | 25 | 1,250.00 | | | | 0 | 0.00 | | | | 25 | 1,250.00 | | | | 0 | 0.00 | 50 | 50.00 | 2,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | IV canula 22 | piece | | | | 25 | 1,250.00 | | | | 0 | 0.00 | | | | 25 | 1,250.00 | | | | 0 | 0.00 | 50 | 50.00 | 2,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | IV canula 24 | piece | | | | 25 | 1,250.00 | | | | 0 | 0.00 | | | | 25 | 1,250.00 | | | | 0 | 0.00 | 50 | 50.00 | 2,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Kelly pad | piece | | | | 4 | 6,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 1,650.00 | 6,600.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | KY gel 150 mg | piece | | | | 4 | 1,920.00 | | | | 0 | 0.00 | | | | 4 | 1,920.00 | | | | 0 | 0.00 | 8 | 480.00 | 3,840.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Macroset (12pcs/box) | box | | | | 20 | 5,600.00 | | | | 0 | 0.00 | | | | 10 | 2,800.00 | | | | 0 | 0.00 | 30 | 280.00 | 8,400.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Micropore tape g 1" | piece | | | | 8 | 3,840.00 | | | | 8 | 3,840.00 | | | | 8 | 3,840.00 | | | | 8 | 3,840.00 | 32 | 480.00 | 15,360.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Micropore tape g 1/2" | piece | | | | 4 | 1,920.00 | | | | 4 | 1,920.00 | | | | 4 | 1,920.00 | | | | 4 | 1,920.00 | 16 | 480.00 | 7,680.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Microset | piece | | | | 10 | 290.00 | | | | 0 | 0.00 | | | | 10 | 290.00 | | | | 0 | 0.00 | 20 | 29.00 | 580.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Nebulizing tubes | tube | | | | 10 | 590.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 59.00 | 590.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Oxygen cannula | piece | | | | 10 | 800.00 | | | | 0 | 0.00 | | | | 10 | 800.00 | | | | 0 | 0.00 | 20 | 80.00 | 1,600.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Oxford cloth (for linens/curtains/delivery gowns | roll | | | | 2 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 4,800.00 | 9,600.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | P LRS 1L bottle | tank | | | | 10 | 900.00 | | | | 0 | 0.00 | | | | 10 | 900.00 | | | | 0 | 0.00 | 20 | 90.00 | 1,800.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Refilling of oxygen tanks | piece | | | | 4 | 2,000.00 | | | | 4 | 2,000.00 | | | | 4 | 2,000.00 | | | | 4 | 2,000.00 | 16 | 500.00 | 8,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Steel cabinets | piece | | | | 3 | 28,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 9,500.00 | 28,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Sterile gloves | piece | | | | 25 | 1,475.00 | | | | 25 | 1,475.00 | | | | 25 | 1,475.00 | | | | 25 | 1,475.00 | 100 | 59.00 | 5,900.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Suction tubing fr 8 | piece | | | | 25 | 725.00 | | | | 25 | 725.00 | | | | 25 | 725.00 | | | | 25 | 725.00 | 100 | 29.00 | 2,900.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Umbilical cord cutter | piece | | | | 3 | 1,185.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 395.00 | 1,185.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Umbilical cord clamp | bag | | | | 25 | 500.00 | | | | 25 | 500.00 | | | | 25 | 500.00 | | | | 25 | 500.00 | 100 | 20.00 | 2,000.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Urine bags | piece | | | | 25 | 6,250.00 | | | | 0 | 0.00 | | | | 25 | 6,250.00 | | | | 0 | 0.00 | 50 | 250.00 | 12,500.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Wall clock with seconds | piece | | | | 6 | 3,510.00 | | | | 0 | 0.00 | | | | 2 | 1,170.00 | | | | 0 | 0.00 | 8 | 585.00 | 4,680.00 |
| | CHO - MEDICAL/LYING-IN CLINIC SUPPLIES | Medical, dental & lab supplies unforeseen needs | 0 | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | | | | 1 | ###### | 4 | 148,142.45 | 592,569.80 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | BLOOD COLLECTING UNIT | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - BLOOD COLLECTING UNIT | Alcohol | box | | | | 1 | 4,860.00 | | | | 0 | 0.00 | | | | 1 | 4,860.00 | | | | 0 | 0.00 | 2 | 4,860.00 | 9,720.00 |
| | CHO - BLOOD COLLECTING UNIT | Agglutination viewer for Abo/RH Grouping Tube method | unit | | | | 1 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 18,000.00 | 18,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Autoclave | unit | | | | 1 | 52,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 52,000.00 | 52,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Bleeding Couch | piece | | | | 4 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 3,500.00 | 14,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Capillets | box | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | | | | 3 | 1,275.00 | 12 | 425.00 | 5,100.00 |
| | CHO - BLOOD COLLECTING UNIT | Clean Gloves | box | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | | | | 4 | 3,000.00 | 16 | 750.00 | 12,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Cotton | roll | | | | 4 | 600.00 | | | | 4 | 600.00 | | | | 4 | 600.00 | | | | 4 | 600.00 | 16 | 150.00 | 2,400.00 |
| | CHO - BLOOD COLLECTING UNIT | Electronic BP apparatus with Stethoscope | set | | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 1 | 2,500.00 | | | | 0 | 0.00 | 2 | 2,500.00 | 5,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Refrigerator (Samsung with inverter) | unit | | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 15,000.00 | 15,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Laboratory Thermometer | box | | | | 1 | 75.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 75.00 | 75.00 |
| | CHO - BLOOD COLLECTING UNIT | Lancets | piece | | | | 2 | 1,760.00 | | | | 2 | 1,760.00 | | | | 2 | 1,760.00 | | | | 2 | 1,760.00 | 8 | 880.00 | 7,040.00 |
| | CHO - BLOOD COLLECTING UNIT | Micropore | box | | | | 2 | 960.00 | | | | 2 | 960.00 | | | | 2 | 960.00 | | | | 2 | 960.00 | 8 | 480.00 | 3,840.00 |
| | CHO - BLOOD COLLECTING UNIT | RH typing Sera | unit | | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 1 | 2,000.00 | | | | 0 | 0.00 | 2 | 2,000.00 | 4,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Rough balance, top loading | box | | | | 1 | 4,226.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 4,226.00 | 4,226.00 |
| | CHO - BLOOD COLLECTING UNIT | Slides | unit | | | | 3 | 594.00 | | | | 3 | 594.00 | | | | 3 | 594.00 | | | | 3 | 594.00 | 12 | 198.00 | 2,376.00 |
| | CHO - BLOOD COLLECTING UNIT | Spring scale for blood unit | piece | | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,200.00 | 1,200.00 |
| | CHO - BLOOD COLLECTING UNIT | Stopwatch or timer | piece | | | | 1 | 284.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 284.00 | 284.00 |
| | CHO - BLOOD COLLECTING UNIT | Stress balls | piece | | | | 10 | 150.00 | | | | 0 | 0.00 | | | | 10 | 150.00 | | | | 0 | 0.00 | 20 | 15.00 | 300.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHO - BLOOD COLLECTING UNIT | Scissors | box | | | | 4 | 676.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 169.00 | 676.00 |
| | CHO - BLOOD COLLECTING UNIT | Surgical forceps, Scissors | box | | | | 4 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 105.00 | 420.00 |
| | CHO - BLOOD COLLECTING UNIT | Test tubes | piece | | | | 50 | 700.00 | | | | 0 | 0.00 | | | | 50 | 700.00 | | | | 0 | 0.00 | 100 | 14.00 | 1,400.00 |
| | CHO - BLOOD COLLECTING UNIT | Tourniquet | piece | | | | 10 | 100.00 | | | | 0 | 0.00 | | | | 10 | 100.00 | | | | 0 | 0.00 | 20 | 10.00 | 200.00 |
| | CHO - BLOOD COLLECTING UNIT | TubeStripper | piece | | | | 2 | 404.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 202.00 | 404.00 |
| | CHO - BLOOD COLLECTING UNIT | Weighing scale (for bld unit) | box | | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 1 | 500.00 | | | | 0 | 0.00 | 2 | 500.00 | 1,000.00 |
| | CHO - BLOOD COLLECTING UNIT | Wooden stick (Applicator Sctick) | box | | | | 1 | 350.00 | | | | 1 | 350.00 | | | | 1 | 350.00 | | | | 1 | 350.00 | 4 | 350.00 | 1,400.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | DRUG TESTING UNIT: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - DRUG TESTING UNIT | Alcohol | box | | | | 1 | 4,860.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 4,860.00 | 4,860.00 |
| | CHO - DRUG TESTING UNIT | Clean Gloves | box | | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 750.00 | 2,250.00 |
| | CHO - DRUG TESTING UNIT | Drug testing kits | kits | | | | 25 | 2,170.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25 | 86.80 | 2,170.00 |
| | CHO - DRUG TESTING UNIT | Urine Specimen bottles | bottle | | | | 25 | 380.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25 | 15.20 | 380.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | ANIMAL BITE AND TREATMENT CENTER (ABTC) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Adult weighing scale | piece | | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,000.00 | 1,000.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Alcohol | box | | | | 1 | 4,860.00 | | | | 0 | 0.00 | | | | 1 | 4,860.00 | | | | 0 | 0.00 | 2 | 4,860.00 | 9,720.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Bandage scissor | piece | | | | 1 | 90.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 90.00 | 90.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Cotton | rolls | | | | 5 | 750.00 | | | | 0 | 0.00 | | | | 5 | 750.00 | | | | 0 | 0.00 | 10 | 150.00 | 1,500.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Dressing table | piece | | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 3,000.00 | 3,000.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Dressing tray | piece | | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,000.00 | 1,000.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Newborn weighing scale | piece | | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 2,000.00 | 2,000.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Needle holder | piece | | | | 1 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 700.00 | 700.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Pick-up forceps | piece | | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300.00 | 300.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Stainless steel container | piece | | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300.00 | 300.00 |
| | CHO - ANIMAL BITE AND TREATMENT CENTER | Surgical scissors | piece | | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 250.00 | 250.00 |
| | | Syringe 1 cc | box | | | | 1 | 300.00 | | | | 1 | 300.00 | | | | 1 | 300.00 | | | | 1 | 300.00 | 4 | 300.00 | 1,200.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | WATER ANALYSIS LABORATORY: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - WATER ANALYSIS LABORATORY | Autoclave | unit | | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 15,000.00 | 15,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Balance, trip/analytical | unit | | | | 1 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 13,000.00 | 13,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Biosafety cabinet | unit | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 141,000.00 | 141,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Drying oven | unit | | | | 1 | 31,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 31,000.00 | 31,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Incubator | unit | | | | 1 | 96,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 96,700.00 | 96,700.00 |
| | CHO - WATER ANALYSIS LABORATORY | Rotator | unit | | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 100.00 | 100.00 |
| | CHO - WATER ANALYSIS LABORATORY | Hematology Analyzer | unit | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 900,000.00 | 900,000.00 |

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| | CHO - WATER ANALYSIS LABORATORY | AVR | unit | | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 5,000.00 | 10,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Alcohol | box | | | | 1 | 4,860.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 4,860.00 | 4,860.00 |
| | CHO - WATER ANALYSIS LABORATORY | Gloves | box | | | | 2 | 1,500.00 | | | | 2 | 1,500.00 | | | | 2 | 1,500.00 | | | | 2 | 1,500.00 | 8 | 750.00 | 6,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Goggles | piece | | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 300.00 | 600.00 |
| | CHO - WATER ANALYSIS LABORATORY | Laboratory gown (long sleeves) | piece | | | | 3 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 1,000.00 | 3,000.00 |
| | CHO - WATER ANALYSIS LABORATORY | Slides | box | | | | 2 | 100.00 | | | | 2 | 100.00 | | | | 2 | 100.00 | | | | 2 | 100.00 | 8 | 50.00 | 400.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | FUEL, OIL AND LUBRICANTS EXPENSES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | Gasoline for Genset: for 3 Lying-in Clinics | liter | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | 4 | 12,500.00 | 50,000.00 |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | SAE 30 oil for genset | liter | | | | 1 | 2,500.00 | | | | 1 | 2,500.00 | | | | 1 | 2,500.00 | | | | 1 | 2,500.00 | 4 | 2,500.00 | 10,000.00 |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | Fuel: for 5 vehicles | liter | | | | 1 | 62,500.00 | | | | 1 | 62,500.00 | | | | 1 | 62,500.00 | | | | 1 | 62,500.00 | 4 | 62,500.00 | 250,000.00 |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | Motor Oil | liter | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | | | | 1 | 12,500.00 | 4 | 12,500.00 | 50,000.00 |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | Lubricants | bottle | | | | 1 | 3,750.00 | | | | 1 | 3,750.00 | | | | 1 | 3,750.00 | | | | 1 | 3,750.00 | 4 | 3,750.00 | 15,000.00 |
| | CHO - FUEL, OIL AND LUBRICANT EXPENSES | Others | 0 | | | | 1 | 18,750.00 | | | | 1 | 18,750.00 | | | | 1 | 18,750.00 | | | | 1 | 18,750.00 | 4 | 18,750.00 | 75,000.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | OTHER SUPPLIES AND MATERIAL EXPENSES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | AA Battery | piece | | | | 6 | 714.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | 119.00 | 714.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Ballast | piece | | | | 5 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 150.00 | 750.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Baygon spray | tin | | | | 10 | 1,750.00 | | | | 0 | 0.00 | | | | 10 | 1,750.00 | | | | 0 | 0.00 | 20 | 175.00 | 3,500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Bulb | piece | | | | 16 | 800.00 | | | | 0 | 0.00 | | | | 16 | 800.00 | | | | 0 | 0.00 | 32 | 50.00 | 1,600.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Candles | pack | | | | 10 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 25.00 | 250.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Car freshener | can | | | | 10 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 250.00 | 2,500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | D battery | box | | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,500.00 | 1,500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Dust Pan | piece | | | | 10 | 500.00 | | | | 0 | 0.00 | | | | 10 | 500.00 | | | | 0 | 0.00 | 20 | 50.00 | 1,000.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Flourescent bulb 40 watts | piece | | | | 5 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 100.00 | 500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Garbage Bags | pack | | | | 25 | 1,875.00 | | | | 0 | 0.00 | | | | 25 | 1,875.00 | | | | 0 | 0.00 | 50 | 75.00 | 3,750.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Detergent bar | bar | | | | 75 | 2,250.00 | | | | 0 | 0.00 | | | | 75 | 2,250.00 | | | | 0 | 0.00 | 150 | 30.00 | 4,500.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Detergent powder | kilos | | | | 25 | 2,250.00 | | | | 0 | 0.00 | | | | 25 | 2,250.00 | | | | 0 | 0.00 | 50 | 90.00 | 4,500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Lysol | tin | | | | 5 | 1,125.00 | | | | 0 | 0.00 | | | | 5 | 1,125.00 | | | | 0 | 0.00 | 10 | 225.00 | 2,250.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Mop with squezzer | piece | | | | 10 | 2,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 210.00 | 2,100.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Muriatic Acid | gallon | | | | 5 | 1,050.00 | | | | 0 | 0.00 | | | | 5 | 1,050.00 | | | | 0 | 0.00 | 10 | 210.00 | 2,100.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Purified Water: 16 Water Dispenser x 3 continer/disp | refill | | | | 300 | 9,000.00 | | | | 300 | 9,000.00 | | | | 300 | 9,000.00 | | | | 300 | 9,000.00 | 1,200 | 30.00 | 36,000.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Red Riboon 1/4 inch | roll | | | | 5 | 1,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 350.00 | 1,750.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Starter (bulb) | piece | | | | 25 | 250.00 | | | | 0 | 0.00 | | | | 25 | 250.00 | | | | 0 | 0.00 | 50 | 10.00 | 500.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | T8 Bulb (Led) | piece | | | | 25 | 5,025.00 | | | | 25 | 5,025.00 | | | | 25 | 5,025.00 | | | | 25 | 5,025.00 | 100 | 201.00 | 20,100.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Zonrox | gallon | | | | 5 | 1,100.00 | | | | 0 | 0.00 | | | | 5 | 1,100.00 | | | | 0 | 0.00 | 10 | 220.00 | 2,200.00 |
| | CHO - OTHER SUPPLIES AND MATERIAL EXPENSES | Unforeseen Needs | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 10,000.00 | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | REPAIRS AND MAINTENANCE - MACHINERY & EQUIPMENT (Office Equipment) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | General Cleaning & freon charging of aircon 2xayear | unit | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | | | | 1 | 1,600.00 | 4 | 1,600.00 | 6,400.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Repair of Typewriter | unit | | | | 3 | 7,599.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 2,533.00 | 7,599.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Repair of Photocopier ( 2x a year) | unit | | | | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 7,000.00 | 7,000.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Fixing Film Assembly (Canon Photocopier) | piece | | | | 1 | 17,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 17,500.00 | 17,500.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Repair of Printer (2x a year) | unit | | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 1,500.00 | 3,000.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Repair of Risograph machine (2x a yr) | unit | | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,000.00 | 1,000.00 |
| | CHO - REPAIRS AND MAITENACE - MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | Replacement of mouse, keyboard, UPS | piece | | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,500.00 | 1,500.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | REPAIRS AND MAINTENANCE - MACHINERY & EQUIPMENT (Medical Equipment) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |

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| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIR AND MAINTENANCE - MEDICAL EQUIPMENT | Repair of Medical Equipments | box | | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 1 | 15,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | CHO - REPAIR AND MAINTENANCE - MEDICAL EQUIPMENT | Repair of Dental Equipments | tin | | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 1 | 15,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | CHO - REPAIR AND MAINTENANCE - MEDICAL EQUIPMENT | Repair of Labooratory Equipments | pack | | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 1 | 15,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT (Motor Vehicle) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | I. DENTAL BUS | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | Change Oil (evey 5,000 kms) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | 1 gallon engine oil | gallon | | | | 4 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 400.00 | 1,600.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | 1 oil filter | kilo | | | | 4 | 800.00 | | | | 0 | 0.00 | | | | 4 | 800.00 | | | | 0 | 0.00 | 8 | 200.00 | 1,600.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | labor | tin | | | | 4 | 17,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 4,300.00 | 17,200.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Tires - rim 13 (max of 40,000 km) | piece | | | | 1 | 4,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 4,200.00 | 4,200.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Battery - 2 SM | gallon | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 800.00 | 800.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Air Filter (2x a year) | refill | | | | 1 | 900.00 | | | | 0 | 0.00 | | | | 1 | 900.00 | | | | 0 | 0.00 | 2 | 900.00 | 1,800.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Fuel Filter (once a year) | roll | | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 500.00 | 500.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Brake fluid | piece | | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 500.00 | 500.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Brake pad | gallon | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 800.00 | 800.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Brake shoe | piece | | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 800.00 | 800.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Disc Pad | piece | | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 500.00 | 500.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Transmission oil = 4 liters | piece | | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 500.00 | 1,000.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Power steering oil = 3 liters | liter | | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 2 | 1,000.00 | | | | 0 | 0.00 | 4 | 500 | 2,000.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Greese/bearings/bushings/oil seal | liter | | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 2,000.00 | 2,000.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Fan belt/aircon/power steering | piece | | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 1 | 300.00 | | | | 0 | 0.00 | 2 | 300.00 | 600.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Key duplication | piece | | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300 | 300.00 |
| | CHO - REPAIRS AND MAITENANCE - MOTOR VEHICLE (DENTAL BUS) | Other unforseen needs | 0 | | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 35000 | 35,000.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | REPAIRS & MAINTENANCE - MOTOR VEHICLES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Ambulance (3) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Change Oil (evey 5,000 kms) | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | 1 gallon engine oil | gallon | | | | 4 | 4,000.00 | | | | 0 | 0.00 | | | | 4 | 4,000.00 | | | | 0 | 0.00 | 8 | 1000.00 | 8,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | 1 oil filter | unit | | | | 3 | 1,200.00 | | | | 0 | 0.00 | | | | 3 | 1,200.00 | | | | 0 | 0.00 | 6 | 400.00 | 2,400.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | labor | piece | | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 3 | 600.00 | | | | 0 | 0.00 | 6 | 200.00 | 1,200.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Tires - rim 13 (max of 40,000 km) | piece | | | | 8 | 34,400.00 | | | | 0 | 0.00 | | | | 8 | 34,400.00 | | | | 0 | 0.00 | 16 | 4300.00 | 68,800.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Battery - 2 SM | unit | | | | 5 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 4,200.00 | 21,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Air Filter (2x a year) | piece | | | | 3 | 2,400.00 | | | | 0 | 0.00 | | | | 3 | 2,400.00 | | | | 0 | 0.00 | 6 | 800 | 4,800.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Fuel Filter (once a year) | piece | | | | 14 | 37,800.00 | | | | 0 | 0.00 | | | | 3 | 8,100.00 | | | | 0 | 0.00 | 17 | 2,700.00 | 45,900.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Brake fluid | bottle | | | | 6 | 3,000.00 | | | | 0 | 0.00 | | | | 6 | 3,000.00 | | | | 0 | 0.00 | 12 | 500.00 | 6,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Brake pad | piece | | | | 6 | 4,800.00 | | | | 0 | 0.00 | | | | 6 | 4,800.00 | | | | 0 | 0.00 | 12 | 800.00 | 9,600.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Brake shoe | piece | | | | 6 | 4,800.00 | | | | 0 | 0.00 | | | | 6 | 4,800.00 | | | | 0 | 0.00 | 12 | 800.00 | 9,600.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Disc Pad | piece | | | | 6 | 4,800.00 | | | | 0 | 0.00 | | | | 6 | 4,800.00 | | | | 0 | 0.00 | 12 | 800.00 | 9,600.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Transmission oil = 4 liters | bottle | | | | 6 | 1,500.00 | | | | 0 | 0.00 | | | | 6 | 1,500.00 | | | | 0 | 0.00 | 12 | 250 | 3,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Power steering oil = 3 liters | bottle | | | | 7 | 2,100.00 | | | | 0 | 0.00 | | | | 7 | 2,100.00 | | | | 0 | 0.00 | 14 | 300.00 | 4,200.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Grease/bearings/bushings/oil seal | unit | | | | 3 | 16,500.00 | | | | 0 | 0.00 | | | | 3 | 16,500.00 | | | | 0 | 0.00 | 6 | 5,500.00 | 33,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Fan belt/aircon/power steering | piece | | | | 5 | 10,000.00 | | | | 0 | 0.00 | | | | 5 | 10,000.00 | | | | 0 | 0.00 | 10 | 2000.00 | 20,000.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Key duplication | piece | | | | 3 | 900.00 | | | | 0 | 0.00 | | | | 3 | 900.00 | | | | 0 | 0.00 | 6 | 300.00 | 1,800.00 |
| | CHO - REPAIRS AND MAINTENANCE - MOTOR VEHICLE (AMBULANCE 3) | Other unforseen needs | 0 | | | | 1 | 7,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 7,800.00 | 7,800.00 |
| | | | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | REPAIRS AND MAINTENANCE - FURNITURES AND FIXTURES | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - REPAIRS AND MAINTENACE - FURNITURES AND FIXTURES | Repairs of Funitures | piece | | | | 3 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 3000 | 9,000.00 |
| | CHO - REPAIRS AND MAINTENACE - FURNITURES AND FIXTURES | Repair of Water Closets | piece | | | | 10 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 250 | 2,500.00 |
| | CHO - REPAIRS AND MAINTENACE - FURNITURES AND FIXTURES | Repair of Tables And Cahirs | piece | | | | 10 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 250 | 2,500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHO - REPAIRS AND MAINTENACE - FURNITURES AND FIXTURES | Repair of Cabinets | piece | | | | 10 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 250 | 2,500.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | | PRINTING AND PUBLICATION EXPENSES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CHO - PRINTING AND PUBLICATION EXPENSES | | piece | | | | 23 | 2,645.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 23 | 115.00 | 2,645.00 |
| | CHO - PRINTING AND PUBLICATION EXPENSES | Booklet for Family Planning | piece | | | | 75 | 8,625.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 75 | 115.00 | 8,625.00 |
| | CHO - PRINTING AND PUBLICATION EXPENSES | Sticker Printing (Smoke-Free) | piece | | | | 750 | 18,750.00 | | | | 0 | 0.00 | | | | 750 | 18,750.00 | | | | 0 | 0.00 | 1,500 | 25.00 | 37,500.00 |
| | CHO - PRINTING AND PUBLICATION EXPENSES | Tarpaulin Printing | piece | | | | 12 | 4,200.00 | | | | 0 | 0.00 | | | | 12 | 4,200.00 | | | | 0 | 0.00 | 24 | 350.00 | 8,400.00 |
| | CHO - PRINTING AND PUBLICATION EXPENSES | Streamers | piece | | | | 12 | 3,600.00 | | | | 0 | 0.00 | | | | 12 | 3,600.00 | | | | 0 | 0.00 | 24 | 300.00 | 7,200.00 |
| | CHO - PRINTING AND PUBLICATION EXPENSES | Others | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | 25,630.00 | - |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | 0 | OTHER MAINTENANCE AND OPERATING EXPENSES: | 0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Meals & T-shirts of personnel for official activities | piece | | | | 12 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | 200.00 | 2,400.00 |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Streamers | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Tarpaulins | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | - | - |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Application/Renewal of licenses | 0 | | | | 8 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | 3,000.00 | 24,000.00 |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Telephone Bills, Landline (4 x 12 months) | monthly bill | | | | 12 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | 800.00 | 9,600.00 |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Internet Fee (P4500.00 x 12) | monthly bill | | | | 3 | 13,500.00 | | | | 3 | 13,500.00 | | | | 3 | 13,500.00 | | | | 3 | 13,500.00 | 12 | 4,500.00 | 54,000.00 |
| | CHO - OTHER MAINTENACE AND OPERATING EXPENSES | Telephone Bills, Landline (4 x 12 months) | month | | | | 6 | 4,800.00 | | | | 6 | 4,800.00 | | | | 6 | 4,800.00 | | | | 6 | 4,800.00 | 24 | 800.00 | 19,200.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CHRMO | YELLOW FOLDER (LONG) | piece | | | | 200 | 1,400.00 | | | | 0 | 0.00 | | | | 200 | 1,400.00 | | | | 0 | 0.00 | 400 | 7.00 | 2,800.00 |
| | CHRMO | HIGHLIGHTER - ASSORTED | piece | | | | 10 | 450.00 | | | | 10 | 450.00 | | | | 10 | 450.00 | | | | 10 | 450.00 | 40 | 45.00 | 1,800.00 |
| | CHRMO | PAPER FASTERNER | box | | | | 10 | 450.00 | | | | 10 | 450.00 | | | | 10 | 450.00 | | | | 10 | 450.00 | 40 | 45.00 | 1,800.00 |
| | CHRMO | ALBATROS TOILET DECLOGER | piece | | | | 3 | 225.00 | | | | 3 | 225.00 | | | | 3 | 225.00 | | | | 3 | 225.00 | 12 | 75.00 | 900.00 |
| | CHRMO | PAPER CLAMP (BIG) | pack | | | | 10 | 700.00 | | | | 10 | 700.00 | | | | 10 | 700.00 | | | | 10 | 700.00 | 40 | 70.00 | 2,800.00 |
| | CHRMO | COMPUTER COVER | piece | | | | 10 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 400.00 | 4,000.00 |
| | CHRMO | JOY DISHWASING LIQUID | bottles | | | | 5 | 950.00 | | | | 5 | 950.00 | | | | 5 | 950.00 | | | | 5 | 950.00 | 20 | 190.00 | 3,800.00 |
| | CHRMO | JOY DISHWASING (REFILL) | pouch | | | | 2 | 340.00 | | | | 2 | 340.00 | | | | 2 | 340.00 | | | | 2 | 340.00 | 8 | 170.00 | 1,360.00 |
| | CHRMO | DOOR MAT | piece | | | | 0 | 0.00 | | | | 5 | 500.00 | | | | 0 | 0.00 | | | | 5 | 500.00 | 10 | 100.00 | 1,000.00 |
| | CHRMO | GOOD MORNING TOWEL | dozen | | | | 0 | 0.00 | | | | 5 | 995.00 | | | | 0 | 0.00 | | | | 5 | 995.00 | 10 | 199.00 | 1,990.00 |
| | CHRMO | TOILET BRUSH WITH HOLDER | piece | | | | 2 | 158.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 2 | 158.00 | 4 | 79.00 | 316.00 |
| | CHRMO | TOILET PUMP DECLOGGER | piece | | | | 1 | 79.00 | | | | 0 | 0.00 | | | | 1 | 79.00 | | | | 0 | 0.00 | 2 | 79.00 | 158.00 |
| | CHRMO | TRASHBIN | piece | | | | 5 | 700.00 | | | | 0 | 0.00 | | | | 5 | 700.00 | | | | 0 | 0.00 | 10 | 140.00 | 1,400.00 |
| | CHRMO | ZIM SCRUB SPONGE (3PCS/PACK) | pack | | | | 2 | 120.00 | | | | 2 | 120.00 | | | | 2 | 120.00 | | | | 2 | 120.00 | 8 | 60.00 | 480.00 |
| | CHRMO | ZONROX LIQUID BLEACH (1L) | liter | | | | 5 | 350.00 | | | | 5 | 350.00 | | | | 5 | 350.00 | | | | 5 | 350.00 | 20 | 70.00 | 1,400.00 |
| | CHRMO | ASSORTED PERMANENT MARKER (BROAD) | piece | | | | 12 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 12 | 720.00 | 24 | 60.00 | 1,440.00 |
| | CHRMO | FLOOR BRUSH | piece | | | | 0 | 0.00 | | | | 2 | 160.00 | | | | 0 | 0.00 | | | | 2 | 160.00 | 4 | 80.00 | 320.00 |
| | CHRMO | FABRIC CONDITIONER (1.4L) | bottles | | | | 2 | 462.00 | | | | 2 | 462.00 | | | | 2 | 462.00 | | | | 2 | 462.00 | 8 | 231.00 | 1,848.00 |
| | CHRMO | EXPANDIBLE FOLDER (LONG) | piece | | | | 100 | 2,000.00 | | | | 100 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | 20.00 | 4,000.00 |
| | CHRMO | ORDINARY FOLDER LONG (WHITE) | piece | | | | 250 | 1,750.00 | | | | 250 | 1,750.00 | | | | 250 | 1,750.00 | | | | 250 | 1,750.00 | 1,000 | 7.00 | 7,000.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CHRMO | PERAPIRS & MAINTENANCE - MACHINERY & EQUIPMENT (OFFICE EQUIPMENT) | 0 | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| | CHRMO | PERAPIRS & MAINTENANCE - MACHINERY & EQUIPMENT (ICT EQUIPMENT) | 0 | | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 50,000.00 | 50,000.00 |
| | CHRMO | PERAPIRS & MAINTENANCE - FURNITURE AND FIXTURE | 0 | | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 30,000.00 | 30,000.00 |
| | CHRMO | PRINTING AND PUBLICATION EXPENSES | 0 | | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 20,000.00 | 20,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHRMO | SUBSCRIPTION EXPENSES | 0 | | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 5,000.00 | 5,000.00 |
| | CHRMO | OTHER MAITENANCE AND OPERATING EXPENSES | 0 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 100,000.00 | 100,000.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CHRMO | CONFERENCE TABLE AND CHAIRS | 0 | | | | 1 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 90,000.00 | 90,000.00 |
| | CHRMO | AIRCONDITIONER UNIT (2 toner) | 0 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 100,000.00 | 100,000.00 |
| | CHRMO | HIGH SPEED SCANNER | 0 | | | | 1 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 60,000.00 | 60,000.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| | CDRRMO | PPE Bunny Disposable Suit (Fluid Resistance, High Barrier filtration 99.99%) | piece | | | | 625 | ###### | | | | 625 | ###### | | | | 625 | ###### | | | | 625 | ###### | 2,500 | 380.00 | 950,000.00 |
| | CDRRMO | Isolation Gown | piece | | | | 625 | ###### | | | | 625 | ###### | | | | 625 | ###### | | | | 625 | ###### | 2,500 | 250.00 | 625,000.00 |
| | CDRRMO | Surgical Mask | box | | | | 300 | 60,000.00 | | | | 300 | 60,000.00 | | | | 300 | 60,000.00 | | | | 300 | 60,000.00 | 1,200 | 200.00 | 240,000.00 |
| | CDRRMO | KN95 Mask | box | | | | 300 | 54,000.00 | | | | 300 | 54,000.00 | | | | 300 | 54,000.00 | | | | 300 | 54,000.00 | 1,200 | 180.00 | 216,000.00 |
| | CDRRMO | Surgical Gloves | box | | | | 250 | ###### | | | | 250 | ###### | | | | 250 | ###### | | | | 250 | ###### | 1,000 | 650.00 | 650,000.00 |
| | CDRRMO | Disposable Bouffant Cap | pack | | | | 25 | 8,750.00 | | | | 25 | 8,750.00 | | | | 25 | 8,750.00 | | | | 25 | 8,750.00 | 100 | 350.00 | 35,000.00 |
| | CDRRMO | Disposable Shoe Cover | pack | | | | 25 | 12,500.00 | | | | 25 | 12,500.00 | | | | 25 | 12,500.00 | | | | 25 | 12,500.00 | 100 | 500.00 | 50,000.00 |
| | CDRRMO | Gauze Pad (100pcs/box) 4 inches | box | | | | 3 | 1,350.00 | | | | 3 | 1,350.00 | | | | 3 | 1,350.00 | | | | 3 | 1,350.00 | 12 | 450.00 | 5,400.00 |
| | CDRRMO | Gauze Pad (100pcs/box) 3 inches | box | | | | 3 | 840.00 | | | | 3 | 840.00 | | | | 3 | 840.00 | | | | 3 | 840.00 | 12 | 280.00 | 3,360.00 |
| | CDRRMO | Alcohol | gallon | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | 24 | 550.00 | 13,200.00 |
| | CDRRMO | Disinfectant Solution | gallon | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | | | | 6 | 3,300.00 | 24 | 550.00 | 13,200.00 |
| | CDRRMO | Povidone Iodine | gallon | | | | 6 | 7,200.00 | | | | 6 | 7,200.00 | | | | 6 | 7,200.00 | | | | 6 | 7,200.00 | 24 | 1,200.00 | 28,800.00 |
| | CDRRMO | Cervical Collar (adult) | piece | | | | 0 | 0.00 | | | | 3 | 4,740.00 | | | | 3 | 4,740.00 | | | | 0 | 0.00 | 6 | 1,580.00 | 9,480.00 |
| | CDRRMO | Cervical Collar (child) | piece | | | | 0 | 0.00 | | | | 3 | 5,700.00 | | | | 3 | 5,700.00 | | | | 0 | 0.00 | 6 | 1,900.00 | 11,400.00 |
| | CDRRMO | Reuseable Hot & Cold Packs | piece | | | | 5 | 550.00 | | | | 5 | 550.00 | | | | 5 | 550.00 | | | | 5 | 550.00 | 20 | 110.00 | 2,200.00 |
| | CDRRMO | Disposable Emesis Bags | piece | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | | | | 50 | 2,500.00 | 200 | 50.00 | 10,000.00 |
| | CDRRMO | Disposable Bedpan | piece | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | 24 | 275.00 | 6,600.00 |
| | CDRRMO | Disposable Urinal | piece | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | | | | 6 | 1,650.00 | 24 | 275.00 | 6,600.00 |
| | CDRRMO | Nasal Cannula (Adult) | piece | | | | 50 | 4,250.00 | | | | 50 | 4,250.00 | | | | 50 | 4,250.00 | | | | 50 | 4,250.00 | 200 | 85.00 | 17,000.00 |
| | CDRRMO | Nasal Cannula (Child) | piece | | | | 10 | 900.00 | | | | 10 | 900.00 | | | | 10 | 900.00 | | | | 10 | 900.00 | 40 | 90.00 | 3,600.00 |
| | CDRRMO | Oxygen Mask (Adult) | piece | | | | 25 | 7,125.00 | | | | 25 | 7,125.00 | | | | 25 | 7,125.00 | | | | 25 | 7,125.00 | 100 | 285.00 | 28,500.00 |
| | CDRRMO | Oxygen Mask (Pedia) | piece | | | | 6 | 1,740.00 | | | | 6 | 1,740.00 | | | | 6 | 1,740.00 | | | | 6 | 1,740.00 | 24 | 290.00 | 6,960.00 |
| | CDRRMO | Medical Tape | box | | | | 2 | 960.00 | | | | 0 | 0.00 | | | | 3 | 1,440.00 | | | | 0 | 0.00 | 5 | 480.00 | 2,400.00 |
| | CDRRMO | Head Immobilizer | set | | | | 3 | 7,950.00 | | | | 0 | 0.00 | | | | 3 | 7,950.00 | | | | 0 | 0.00 | 6 | 2,650.00 | 15,900.00 |
| | CDRRMO | Fireproof Blanket (1.2x1.2m) | piece | | | | 4 | 2,720.00 | | | | 4 | 2,720.00 | | | | 4 | 2,720.00 | | | | 4 | 2,720.00 | 16 | 680.00 | 10,880.00 |
| | CDRRMO | Fireproof Blanket (1.2x1.8m) | piece | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | | | | 4 | 3,600.00 | 16 | 900.00 | 14,400.00 |
| | CDRRMO | Kendric Extrication Device | set | | | | 0 | 0.00 | | | | 1 | 8,000.00 | | | | 1 | 8,000.00 | | | | 0 | 0.00 | 2 | 8,000.00 | 16,000.00 |
| | CDRRMO | Blood Pressure Cuff | set | | | | 3 | 2,340.00 | | | | 0 | 0.00 | | | | 3 | 2,340.00 | | | | 0 | 0.00 | 6 | 780.00 | 4,680.00 |
| | CDRRMO | Packing Tape (2", 100m) | roll | | | | 6 | 900.00 | | | | 6 | 900.00 | | | | 6 | 900.00 | | | | 6 | 900.00 | 24 | 150.00 | 3,600.00 |
| | CDRRMO | Motorcycle | unit | | | | 0 | 0.00 | | | | 2 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 150,000.00 | 300,000.00 |
| | CDRRMO | H-type Full Body Harness | unit | | | | 0 | 0.00 | | | | 4 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 6,000.00 | 24,000.00 |
| | CDRRMO | Single Lanyard (1 meter) without Shock Arrester | unit | | | | 0 | 0.00 | | | | 4 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 3,000.00 | 12,000.00 |
| | CDRRMO | Double or Y Lanyard with Shock Arrester | unit | | | | 0 | 0.00 | | | | 4 | 22,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 5,500.00 | 22,000.00 |
| | CDRRMO | Safety Gloves | pair | | | | 0 | 0.00 | | | | 4 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 1,500.00 | 6,000.00 |
| | CDRRMO | Safety Shoes (mid-cut) with Polymer Cap | pair | | | | 0 | 0.00 | | | | 4 | 11,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 2,800.00 | 11,200.00 |
| | CDRRMO | Safety Hat Adjustable with Chin Strap | unit | | | | 0 | 0.00 | | | | 4 | 6,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 1,600.00 | 6,400.00 |
| | CDRRMO | Safety Eye Protection Glasses (Clear, Fully Carbonate) | pair | | | | 0 | 0.00 | | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 300.00 | 1,200.00 |
| | CDRRMO | Safety Eye Protection Glasses (Smoke, Fully Carbonate) | pair | | | | 0 | 0.00 | | | | 4 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 750.00 | 3,000.00 |
| | CDRRMO | Reflective Body Strap | unit | | | | 0 | 0.00 | | | | 4 | 3,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 850.00 | 3,400.00 |
| | CDRRMO | First aid kit (2", 3", 4" elastic bandage, 4"x4" gauze pad, povidone iodine, hydrogen peroxide, bandaid, paracetamol, loperamide, cetirizine) | set | | | | 0 | 0.00 | | | | 100 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 100 | 2,000.00 | 200,000.00 |
| | CDRRMO | Spine Boards | unit | | | | 0 | 0.00 | | | | 75 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 75 | 3,330.00 | 249,750.00 |
| | CDRRMO | Office Chairs | unit | | | | 0 | 0.00 | | | | 12 | 10,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | 850.00 | 10,200.00 |
| | CDRRMO | Filing Cabinet | unit | | | | 0 | 0.00 | | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 25,000.00 | 50,000.00 |
| | CDRRMO | Personal Locker | unit | | | | 0 | 0.00 | | | | 2 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 45,000.00 | 90,000.00 |
| | CDRRMO | 55" Smart TV | unit | | | | 0 | 0.00 | | | | 4 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 75,000.00 | 300,000.00 |
| | CDRRMO | Satellite Phone | unit | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 400,000.00 | 400,000.00 |
| | CDRRMO | Plotter | unit | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 500,000.00 | 500,000.00 |
| | CDRRMO | Computer set for mapping | set | | | | 0 | 0.00 | | | | 2 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 150,000.00 | 300,000.00 |
| | CDRRMO | Laptop for mapping | unit | | | | 0 | 0.00 | | | | 2 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 150,000.00 | 300,000.00 |
| | CDRRMO | Wireless mouse and keyboard | set | | | | 0 | 0.00 | | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | 5,000.00 | 20,000.00 |
| | CDRRMO | Battery, Rechargeable, AA | piece | | | | 0 | 0.00 | | | | 32 | 12,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 32 | 400.00 | 12,800.00 |
| | CDRRMO | Battery, Rechargeable, AAA | piece | | | | 0 | 0.00 | | | | 12 | 4,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | 400.00 | 4,800.00 |
| | CDRRMO | Two-way Handheld Radio | set | | | | 0 | 0.00 | | | | 30 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | 7,500.00 | 225,000.00 |
| | CDRRMO | Paper Shredder | unit | | | | 0 | 0.00 | | | | 2 | 29,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 14,500.00 | 29,000.00 |
| | CDRRMO | Facsimile | unit | | | | 0 | 0.00 | | | | 2 | 29,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 14,500.00 | 29,000.00 |
| | CDRRMO | Heavy-duty Tent with LGU logo and name (10ftx15ft) | unit | | | | 0 | 0.00 | | | | 15 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 15 | 25,000.00 | 375,000.00 |
| | CDRRMO | Binocular (Waterproof, Anti-Fog, Telescope, Night Vision, Long Range) | unit | | | | 0 | 0.00 | | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 20,000.00 | 40,000.00 |
| | CDRRMO | Folding Ladder, 4ft to 8ft extendable length | unit | | | | 0 | 0.00 | | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 25,000.00 | 50,000.00 |
| | CDRRMO | Heavy-duty Chainsaw 6.5hp | unit | | | | 0 | 0.00 | | | | 1 | 98,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 98,000.00 | 98,000.00 |
| | CDRRMO | Heavy-duty Chainsaw 5.3hp | unit | | | | 0 | 0.00 | | | | 1 | 52,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 52,000.00 | 52,000.00 |
| | CDRRMO | Public Address System | unit | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 300,000.00 | 300,000.00 |
| | CDRRMO | Rain Gauge | unit | | | | 0 | 0.00 | | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 25,000.00 | 50,000.00 |
| | CDRRMO | Establishment of Bamboo Nursery | lot | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 585,000.00 | 585,000.00 |
| | CDRRMO | Establishment of Mushroom House | lot | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 350,000.00 | 350,000.00 |
| | CDRRMO | Artificial Coral Reefs | lot | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,000,000.00 | 1,000,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CDRRMO | Floating Plastic Trash Trap | lot | | | | 0 | 0.00 | | | | 1 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1,500,000.00 | 1,500,000.00 |
| | CDRRMO | Ready-to-lay (poultry) | 0 | | | | 0 | 0.00 | | | | 500 | ###### | | | | 0 | 0.00 | | | | 0 | 0.00 | 500 | 875.00 | 437,500.00 |
| | CDRRMO | PAPER, MULTI-PURPOSE, LEGAL, 80 GSM | ream | | | | 0 | 0.00 | | | | 10 | 2,900.00 | | | | 10 | 2,900.00 | | | | 0 | 0.00 | 20 | 290.00 | 5,800.00 |
| | CDRRMO | PENCIL, LEAD WITH ERASER | box | | | | 0 | 0.00 | | | | 30 | 2,880.00 | | | | 30 | 2,880.00 | | | | 0 | 0.00 | 60 | 96.00 | 5,760.00 |
| | CDRRMO | PENCIL SHARPENER | unit | | | | 0 | 0.00 | | | | 2 | 450.00 | | | | 1 | 225.00 | | | | 0 | 0.00 | 3 | 225.00 | 675.00 |
| | CDRRMO | RECORD BOOK, 300 PAGES | piece | | | | 0 | 0.00 | | | | 25 | 4,500.00 | | | | 25 | 4,500.00 | | | | 0 | 0.00 | 50 | 180.00 | 9,000.00 |
| | CDRRMO | RECORD BOOK, 500 PAGES | piece | | | | 0 | 0.00 | | | | 25 | 5,500.00 | | | | 25 | 5,500.00 | | | | 0 | 0.00 | 50 | 220.00 | 11,000.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **39** | CITY BUDGET | EXTERNAL HARDRIVE, 1TB | piece | | | | 3 | 28,500.00 | | | | 0 | 0.00 | | | | 2 | 19,000.00 | | | | 0 | 0.00 | 5 | 9,500.00 | 47,500.00 |
| **39** | CITY BUDGET | FLASH DRIVE, 16TB | piece | | | | 15 | 14,250.00 | | | | 0 | 0.00 | | | | 12 | 11,400.00 | | | | 0 | 0.00 | 27 | 950.00 | 25,650.00 |
| **39** | CITY BUDGET | UNINTERRUPTIBLE POWER SUPPLY (UPS) | piece | | | | 3 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 4,000.00 | 12,000.00 |
| **39** | CITY BUDGET | GESTETNER TONER (MP 2501L) | unit | | | | 5 | 13,600.00 | | | | 0 | 0.00 | | | | 4 | 10,880.00 | | | | 0 | 0.00 | 9 | 2,720.00 | 24,480.00 |
| **39** | CITY BUDGET | GESTETNER TONER (M 2700) | unit | | | | 5 | 18,500.00 | | | | 0 | 0.00 | | | | 4 | 14,800.00 | | | | 0 | 0.00 | 9 | 3,700.00 | 33,300.00 |
| **39** | CITY BUDGET | RING BINDER | piece | | | | 20 | 5,172.20 | | | | 0 | 0.00 | | | | 100 | 25,861.00 | | | | 0 | 0.00 | 120 | 258.61 | 31,033.20 |
| **39** | CITY BUDGET | METAL INK | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 1,102.75 | | | | 0 | 0.00 | 5 | 220.55 | 1,102.75 |
| **39** | CITY BUDGET | BOARD PAPER/SPECIALTY PAPER | pack | | | | 10 | 750.00 | | | | 0 | 0.00 | | | | 150 | 11,250.00 | | | | 0 | 0.00 | 160 | 75.00 | 12,000.00 |
| **39** | CITY BUDGET | STICKER PAPER | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 10 | 750.00 | | | | 0 | 0.00 | 10 | 75.00 | 750.00 |
| **39** | CITY BUDGET | INDEX TAB (SPEEDO, YELLOW) | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 10 | 845.00 | | | | 0 | 0.00 | 10 | 84.50 | 845.00 |
| **39** | CITY BUDGET | 3-HOLE ADJUSTABLE PUNCH | piece | | | | 5 | 2,483.75 | | | | 0 | 0.00 | | | | 5 | 2,483.75 | | | | 0 | 0.00 | 10 | 496.75 | 4,967.50 |
| **39** | CITY BUDGET | DUCT TAPE | roll | | | | 10 | 2,000.00 | | | | 0 | 0.00 | | | | 10 | 2,000.00 | | | | 0 | 0.00 | 20 | 200.00 | 4,000.00 |
| **39** | CITY BUDGET | RJ 45 | piece | | | | 50 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | 10.00 | 500.00 |
| **39** | CITY BUDGET | CAT 5 UTP CABLE | roll | | | | 2 | 666.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 333.00 | 666.00 |
| **39** | CITY BUDGET | EXTENSION WIRE (HEAVY DUTY) | piece | | | | 5 | 3,500.00 | | | | 0 | 0.00 | | | | 5 | 3,500.00 | | | | 0 | 0.00 | 10 | 700.00 | 7,000.00 |
| **39** | CITY BUDGET | SDISHWASHING SPONGE | piece | | | | 20 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20 | 45.00 | 900.00 |
| **39** | CITY BUDGET | DISHWASHING STAINLESS SCRUB | piece | | | | 10 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 60.00 | 600.00 |
| **39** | CITY BUDGET | DISHWASHING LIQUID (1 LITER) | bottle | | | | 50 | 6,000.00 | | | | 50 | 6,000.00 | | | | 50 | 6,000.00 | | | | 50 | 6,000.00 | 200 | 120.00 | 24,000.00 |
| **39** | CITY BUDGET | FABRIC CONDITIONER ( 1 LITER) | bottle/pack | | | | 30 | 5,520.00 | | | | 20 | 3,680.00 | | | | 30 | 5,520.00 | | | | 20 | 3,680.00 | 100 | 184.00 | 18,400.00 |
| **39** | CITY BUDGET | DOORMAT | piece | | | | 25 | 1,200.00 | | | | 0 | 0.00 | | | | 25 | 1,200.00 | | | | 0 | 0.00 | 50 | 48.00 | 2,400.00 |
| **39** | CITY BUDGET | HAND TOWEL | piece | | | | 45 | 675.00 | | | | 0 | 0.00 | | | | 50 | 750.00 | | | | 0 | 0.00 | 95 | 15.00 | 1,425.00 |
| **39** | CITY BUDGET | FILING CABINET (LATERAL) | unit | | | | 3 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | 15,000.00 | 45,000.00 |
| **39** | CITY BUDGET | WHITE BOARD MARKER | piece | | | | 5 | 125.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | 25.00 | 125.00 |
| **39** | CITY BUDGET | GARBAGE BAG (LARGE) 10'S | roll | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | | | | 50 | 7,500.00 | 200 | 150.00 | 30,000.00 |
| **39** | CITY BUDGET | MOP BUCKET, HEAVY DUTY | unit | | | | 5 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 5 | 6,000.00 | 10 | 1,200.00 | 12,000.00 |
| **39** | CITY BUDGET | NOTEBOOK, GOOD QUALITY | piece | | | | 5 | 175.00 | | | | 0 | 0.00 | | | | 5 | 175.00 | | | | 0 | 0.00 | 10 | 35.00 | 350.00 |
| **39** | CITY BUDGET | ZONROX | gallon | | | | 15 | 3,990.00 | | | | 0 | 0.00 | | | | 150 | 39,900.00 | | | | 0 | 0.00 | 165 | 266.00 | 43,890.00 |
| **39** | CITY BUDGET | PHOTO PAPER | pack | | | | 20 | 4,000.00 | | | | 0 | 0.00 | | | | 20 | 4,000.00 | | | | 0 | 0.00 | 40 | 200.00 | 8,000.00 |
| **39** | CITY BUDGET | FUEL, OIL AND LUBRICATS EXPENSES | liter | | | | 432 | 33,696.00 | | | | 432 | 33,696.00 | | | | 432 | 33,696.00 | | | | 432 | 33,696.00 | 1,728 | 78.00 | 134,784.00 |
| **39** | CITY BUDGET | PRINTING AND PUBLICATION | ream | | | | 1 | 33,750.00 | | | | 1 | 33,750.00 | | | | 1 | 33,750.00 | | | | 1 | 33,750.00 | 4 | 33,750.00 | 135,000.00 |
| **39** | CITY BUDGET | REPAIR & MAINTENANCE - FUNITURE & FIXTURES | unit | | | | 1 | 13,500.00 | | | | 1 | 13,500.00 | | | | 1 | 13,500.00 | | | | 1 | 13,500.00 | 4 | 13,500.00 | 54,000.00 |
| **39** | CITY BUDGET | REPAIR & MAINTENANCE - IT EQUIPMENT AND SOFTWARE | unit | | | | 1 | 22,500.00 | | | | 1 | 22,500.00 | | | | 1 | 22,500.00 | | | | 1 | 22,500.00 | 4 | 22,500.00 | 90,000.00 |
| **39** | CITY BUDGET | REPAIR & MAINTENANCE - OFFICE EQUIPMENT | unit | | | | 1 | 16,875.00 | | | | 1 | 16,875.00 | | | | 1 | 16,875.00 | | | | 1 | 16,875.00 | 4 | 16,875.00 | 67,500.00 |
| **39** | CITY BUDGET | REPAIR &MAINTENANCE - MOTOR VEHICLE - PURCHASE OF TIRES | unit | | | | 1 | 27,000.00 | | | | 1 | 27,000.00 | | | | 1 | 27,000.00 | | | | 1 | 27,000.00 | 4 | 27,000.00 | 108,000.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **40** | CITY ADMIN OFFICE | AIR CONDITIONING UNIT, WINDOW INVERTER TYPE | unit | | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 35,000.00 | 35,000.00 |
| **40** | | SPEAKERS | unit | | | | 1 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 2,400.00 | 2,400.00 |
| | | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Log Book (Official Record Book) 500 pages (wide) | book | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 175.00 | 5,250.00 |
| **41** | LCH | Log Book 300 pages | book | | | | 10 | | | | | 5 | | | | | 5 | | | | | 10 | | 30 | 90.00 | 2,700.00 |
| **41** | LCH | Clip, Binder 3/4" | box | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 20.00 | 1,600.00 |
| **41** | LCH | Clip, Binder 1 1/4" | box | | | | 0 | | | | | 10 | | | | | 20 | | | | | 20 | | 50 | 45.00 | 2,250.00 |
| **41** | LCH | Clip, Paper small | box | | | | 15 | | | | | 10 | | | | | 15 | | | | | 10 | | 50 | 10.00 | 500.00 |
| **41** | LCH | Book Paper Long 70 gsm | ream | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 275.00 | 27,500.00 |
| **41** | LCH | Book Paper A4 70 gsm | ream | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 275.00 | 22,000.00 |
| **41** | LCH | Book Paper Short 70 gsm | ream | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 260.00 | 26,000.00 |
| **41** | LCH | Bond Paper Long sub 20 | ream | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 255.00 | 51,000.00 |
| **41** | LCH | Bond Paper Short sub 20 | ream | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 230.00 | 27,600.00 |
| **41** | LCH | Bond Paper A4 sub 20 | ream | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 235.00 | 23,500.00 |
| **41** | LCH | Carbon Paper, Blue 100s | pack | | | | 0 | | | | | 2 | | | | | 0 | | | | | 2 | | 4 | 825.00 | 3,300.00 |
| **41** | LCH | Carbon Paper, Black 100s | pack | | | | 0 | | | | | 2 | | | | | 0 | | | | | 2 | | 4 | 825.00 | 3,300.00 |
| **41** | LCH | Cartolina White | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 5.30 | 106.00 |
| **41** | LCH | Cartolina Green | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | Cartolina Pink | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | Cartolina Orange | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | Cartolina Blue | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | Cartolina Red | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | Cartolina Yellow | pcs | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 8.50 | 170.00 |
| **41** | LCH | HIGHLIGHTER -GREEN | pcs | | | | 12 | | | | | 11 | | | | | 10 | | | | | 10 | | 43 | 45.00 | 1,935.00 |
| **41** | LCH | Tape, Masking 1" | pcs | | | | 0 | | | | | 30 | | | | | 30 | | | | | 20 | | 80 | 47.00 | 3,760.00 |
| **41** | LCH | Tape Dispenser (table top) (heavy duty) | pcs | | | | 0 | | | | | 0 | | | | | 0 | | | | | 2 | | 2 | 100.00 | 200.00 |
| **41** | LCH | Board Cutter | pcs | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,500.00 | 1,500.00 |
| **41** | LCH | Correction tape 5mm x 10m | roll | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 40.00 | 8,000.00 |
| **41** | LCH | Clip Board | pcs | | | | 0 | | | | | 10 | | | | | 0 | | | | | 0 | | 10 | 550.00 | 5,500.00 |
| **41** | LCH | Disposable PAPER cups | pcs | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 200.00 | 2,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **41** | LCH | IN/OUT tray | pcs | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 250.00 | 500.00 |
| **41** | LCH | Padding Glue | pcs | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 280.00 | 1,120.00 |
| **41** | LCH | Push Pin | pack | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 30.00 | 300.00 |
| **41** | LCH | Plastic Refill Clear Sheet 30's long | pack | | | | 0 | | | | | 0 | | | | | 2 | | | | | 0 | | 2 | 650.00 | 1,300.00 |
| **41** | LCH | Thermal Laminator A3 | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,500.00 | 1,500.00 |
| **41** | LCH | Wall clock | pcs | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 250.00 | 2,500.00 |
| **41** | LCH | Epson 664 Black | pcs | | | | 50 | | | | | 0 | | | | | 50 | | | | | 0 | | 100 | 450.00 | 45,000.00 |
| **41** | LCH | Epson 664 Cyan | pcs | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 450.00 | 9,000.00 |
| **41** | LCH | Epson 664 Magenta | pcs | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 450.00 | 9,000.00 |
| **41** | LCH | Epson 664 Yellow | pcs | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 450.00 | 9,000.00 |
| **41** | LCH | RISO INK KZ 800ML | pcs | | | | 0 | | | | | 8 | | | | | 0 | | | | | 8 | | 16 | 1,150.00 | 18,400.00 |
| **41** | LCH | RISO MASTER ROLL | pcs | | | | 0 | | | | | 4 | | | | | 0 | | | | | 4 | | 8 | 1,320.00 | 10,560.00 |
| **41** | LCH | STAPLEWIRE No. 35 | box | | | | 16 | | | | | 10 | | | | | 10 | | | | | 10 | | 46 | 70.00 | 3,220.00 |
| **41** | LCH | HP PRINT CARTRIDGE HP LASERJET 56A | pcs | | | | 1 | | | | | 0 | | | | | 2 | | | | | 0 | | 3 | 3,000.00 | 9,000.00 |
| **41** | LCH | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | MEDICAL STATION/S | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Apron, plain, | piece | | | | 0 | | | | | 5 | | | | | 0 | | | | | 0 | | 5 | 200.00 | 1,000.00 |
| **41** | LCH | Bed sheet | piece | | | | 0 | | | | | 40 | | | | | 0 | | | | | 0 | | 40 | 500.00 | 20,000.00 |
| **41** | LCH | Blanket | piece | | | | 0 | | | | | 40 | | | | | 0 | | | | | 0 | | 40 | 500.00 | 20,000.00 |
| **41** | LCH | Curtain (plain, green) | meter | | | | 0 | | | | | 40 | | | | | 0 | | | | | 0 | | 40 | 500.00 | 20,000.00 |
| **41** | LCH | Drapes (for DR and OR) small | piece | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 500.00 | 25,000.00 |
| **41** | LCH | Drapes (for DR and OR) large | piece | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 250.00 | 12,500.00 |
| **41** | LCH | Hospital Gown, adult, green | piece | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 500.00 | 25,000.00 |
| **41** | LCH | Hospital Gown, pediatric, | piece | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 500.00 | 25,000.00 |
| **41** | LCH | Hypodermic Tray | piece | | | | 0 | | | | | 10 | | | | | 0 | | | | | 0 | | 10 | 300.00 | 3,000.00 |
| **41** | LCH | Patient's Gown | piece | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 600.00 | 30,000.00 |
| **41** | LCH | Pillow Hypo Allergenic, | piece | | | | 0 | | | | | 40 | | | | | 0 | | | | | 0 | | 40 | 600.00 | 24,000.00 |
| **41** | LCH | Pillow Case | piece | | | | 0 | | | | | 40 | | | | | 0 | | | | | 0 | | 40 | 380.00 | 15,200.00 |
| **41** | LCH | Shoe Rack | piece | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 1,000.00 | 2,000.00 |
| **41** | LCH | Watcher's Gown | piece | | | | 0 | | | | | 3 | | | | | 0 | | | | | 0 | | 3 | 400.00 | 1,200.00 |
| **41** | LCH | OR Gown | set | | | | 0 | | | | | 20 | | | | | 0 | | | | | 0 | | 20 | 1,900.00 | 38,000.00 |
| **41** | LCH | OR towels | pcs | | | | 0 | | | | | 50 | | | | | 0 | | | | | 0 | | 50 | 320.00 | 16,000.00 |
| **41** | LCH | St. Mary's Drape | pcs | | | | 0 | | | | | 5 | | | | | 0 | | | | | 0 | | 5 | 900.00 | 4,500.00 |
| **41** | LCH | PHARMA | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Pallets | unit | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 4,500.00 | 18,000.00 |
| **41** | LCH | DIETARY | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Dinnerware | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 110.00 | 1,320.00 |
| **41** | LCH | Soup Bowl | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 48.00 | 576.00 |
| **41** | LCH | Glassware | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 60.00 | 720.00 |
| **41** | LCH | Fork and Spoon | sets | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 74.00 | 888.00 |
| **41** | LCH | Rice Cooker 50 cups | pc | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 9,000.00 | 18,000.00 |
| **41** | LCH | Utility Tray | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 135.00 | 1,620.00 |
| **41** | LCH | Saucer | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 58.00 | 696.00 |
| **41** | LCH | Pitcher | pcs | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 150.00 | 600.00 |
| **41** | LCH | Dish Dryer with cover | pc | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 1,200.00 | 2,400.00 |
| **41** | LCH | Lighter Gun | pcs | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 295.00 | 1,180.00 |
| **41** | LCH | Peeler | pcs | | | | 3 | | | | | 0 | | | | | 3 | | | | | 0 | | 6 | 140.00 | 840.00 |
| **41** | LCH | Chopping Board | pcs | | | | 3 | | | | | 0 | | | | | 3 | | | | | 0 | | 6 | 365.00 | 2,190.00 |
| **41** | LCH | Colander | pcs | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 520.00 | 2,080.00 |
| **41** | LCH | Strainer | pcs | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 300.00 | 1,200.00 |
| **41** | LCH | Oven | pcs | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 45,000.00 | 45,000.00 |
| **41** | LCH | JANITORIAL SUPPLIES | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Alcohol, Ethyl 70%, gallon | pcs | | | | 40 | | | | | 40 | | | | | 40 | | | | | 40 | | 160 | 750.00 | 120,000.00 |
| **41** | LCH | Alcohol, Isopropyl 70%, gallon | pcs | | | | 80 | | | | | 80 | | | | | 80 | | | | | 80 | | 320 | 750.00 | 240,000.00 |
| **41** | LCH | Battery AA 24's | box | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 1,300.00 | 13,000.00 |
| **41** | LCH | Battery AAA 20's | box | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 1,660.00 | 16,600.00 |
| **41** | LCH | Bottle Spray | bot | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 65.00 | 7,800.00 |
| **41** | LCH | Cleanser (Zeam) | piece | | | | 5 | | | | | 5 | | | | | 0 | | | | | 8 | | 18 | 80.00 | 1,440.00 |
| **41** | LCH | Chlorine | drum | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 6,500.00 | 52,000.00 |
| **41** | LCH | Detergent  powder with fabric coonditioner 1 kg | pcs | | | | 85 | | | | | 85 | | | | | 85 | | | | | 85 | | 340 | 150.00 | 51,000.00 |
| **41** | LCH | Detergent bar soap | pcs | | | | 0 | | | | | 0 | | | | | 5 | | | | | 5 | | 10 | 40.00 | 400.00 |
| **41** | LCH | Dishwashing Liquid 600ml | pack | | | | 40 | | | | | 40 | | | | | 40 | | | | | 40 | | 160 | 140.00 | 22,400.00 |
| **41** | LCH | Disinfectant Spray (lysol/equiv) | bot | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 300.00 | 18,000.00 |
| **41** | LCH | Doormats cloth 10's | pack | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 400.00 | 8,000.00 |
| **41** | LCH | Duskpan | piece | | | | 4 | | | | | 0 | | | | | 10 | | | | | 0 | | 14 | 70.00 | 980.00 |
| **41** | LCH | Fabric Conditioner (downy/surf/equiv) | pcs | | | | 70 | | | | | 70 | | | | | 70 | | | | | 70 | | 280 | 155.00 | 43,400.00 |
| **41** | LCH | Hard Broom | pcs | | | | 0 | | | | | 5 | | | | | 0 | | | | | 5 | | 10 | 40.00 | 400.00 |
| **41** | LCH | Hand Soap 130g (safeguard/antibacterial) | pack | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 70.00 | 16,800.00 |
| **41** | LCH | Hand Antibacterial Soap Liquid | bot | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 150.00 | 18,000.00 |
| **41** | LCH | Insect Killer Spray | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 300.00 | 12,000.00 |
| **41** | LCH | Glass Cleaner Wiper | pcs | | | | 4 | | | | | 4 | | | | | 4 | | | | | 4 | | 16 | 350.00 | 5,600.00 |
| **41** | LCH | Mop Head | pcs | | | | 20 | | | | | 20 | | | | | 30 | | | | | 30 | | 100 | 125.00 | 12,500.00 |
| **41** | LCH | Mop Handle with holder | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 250.00 | 10,000.00 |
| **41** | LCH | Mop Twirl | pcs | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 1,500.00 | 18,000.00 |
| **41** | LCH | Mop Squeezer (Heavy Duty) | pcs | | | | 4 | | | | | 4 | | | | | 4 | | | | | 4 | | 16 | 3,000.00 | 48,000.00 |
| **41** | LCH | Multi-Purpose Bleach (zonrox) 1/2 gal | pcs | | | | 70 | | | | | 70 | | | | | 70 | | | | | 70 | | 280 | 175.00 | 49,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **41** | LCH | Multi-Purpose  Liquid Cleaner 250ml (domex) | bot | | | | 20 | | | | | 30 | | | | | 20 | | | | | 30 | | 100 | 120.00 | 12,000.00 |
| **41** | LCH | Muriatic Acid | bot | | | | 8 | | | | | 8 | | | | | 8 | | | | | 8 | | 32 | 130.00 | 4,160.00 |
| **41** | LCH | Push Brush | pcs | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 100.00 | 1,000.00 |
| **41** | LCH | Plastic Toilet Brush | pcs | | | | 6 | | | | | 10 | | | | | 6 | | | | | 10 | | 32 | 45.00 | 1,440.00 |
| **41** | LCH | Rugs | kilo | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 120.00 | 2,400.00 |
| **41** | LCH | Soft Broom | pcs | | | | 0 | | | | | 10 | | | | | 10 | | | | | 10 | | 30 | 180.00 | 5,400.00 |
| **41** | LCH | Scrub Sponge Dishwashing | pcs | | | | 40 | | | | | 40 | | | | | 40 | | | | | 40 | | 160 | 20.00 | 3,200.00 |
| **41** | LCH | Scrubbing Pad | pack | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 180.00 | 3,600.00 |
| **41** | LCH | Toilet Deodorizer | pcs | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 70.00 | 5,600.00 |
| **41** | LCH | Tissue Paper 12's | pack | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 180.00 | 43,200.00 |
| **41** | LCH | Tissue (Table tissue) | pack | | | | 25 | | | | | 20 | | | | | 25 | | | | | 20 | | 90 | 50.00 | 4,500.00 |
| **41** | LCH | Garbage Bag Large Yellow 100's | pack | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 550.00 | 55,000.00 |
| **41** | LCH | Garbage Bags Large Green 100's | pack | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 550.00 | 55,000.00 |
| **41** | LCH | Garbage Bags Large Black 100's | pack | | | | 35 | | | | | 35 | | | | | 35 | | | | | 35 | | 140 | 550.00 | 77,000.00 |
| **41** | LCH | Brush | piece | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 120.00 | 4,800.00 |
| **41** | LCH | Dipper | piece | | | | 10 | | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 40.00 | 400.00 |
| **41** | LCH | Pail | piece | | | | 10 | | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 300.00 | 3,000.00 |
| **41** | LCH | Megabox/ Storage Box,large | piece | | | | 10 | | | | | 0 | | | | | 5 | | | | | 0 | | 15 | 1,500.00 | 22,500.00 |
| **41** | LCH | Industrial Gloves | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 400.00 | 12,000.00 |
| **41** | LCH | LAUNDRY | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Flat Iron | piece | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 800.00 | 1,600.00 |
| **41** | LCH | MAINTENANCE | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | 2.0 MM THHN CU. WIRE 150M | box | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 2,700.00 | 2,700.00 |
| **41** | LCH | 3.5 MM THHN CU. WIRE 150M | box | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 3,960.00 | 3,960.00 |
| **41** | LCH | 5.5 MM THHN CU. WIRE 150M | box | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 6,210.00 | 6,210.00 |
| **41** | LCH | 1-Gang Universal Outlet | set | | | | 15 | | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 150.00 | 2,250.00 |
| **41** | LCH | 2-Gang Universal Outlet | set | | | | 10 | | | | | 0 | | | | | 5 | | | | | 0 | | 15 | 200.00 | 3,000.00 |
| **41** | LCH | 3-Gang Universal Outlet | set | | | | 10 | | | | | 0 | | | | | 5 | | | | | 0 | | 15 | 250.00 | 3,750.00 |
| **41** | LCH | 2-Gang Switch | set | | | | 10 | | | | | 0 | | | | | 5 | | | | | 0 | | 15 | 200.00 | 3,000.00 |
| **41** | LCH | 2-Gang Weatherproof Universal Outlet | set | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 450.00 | 900.00 |
| **41** | LCH | Bucket 8 Liter | piece | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 800.00 | 1,600.00 |
| **41** | LCH | Cabinet Lock | pcs | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | Coupling 20mm | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 30.00 | 900.00 |
| **41** | LCH | Door Knob | pcs | | | | 6 | | | | | 0 | | | | | 6 | | | | | 0 | | 12 | 700.00 | 8,400.00 |
| **41** | LCH | Duct Tape Cloth type | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 350.00 | 7,000.00 |
| **41** | LCH | Elbow 20mm | piece | | | | 25 | | | | | 0 | | | | | 25 | | | | | 0 | | 50 | 80.00 | 4,000.00 |
| **41** | LCH | Electrical Tape | piece | | | | 30 | | | | | 0 | | | | | 30 | | | | | 0 | | 60 | 50.00 | 3,000.00 |
| **41** | LCH | Faucet | piece | | | | 4 | | | | | 0 | | | | | 4 | | | | | 0 | | 8 | 500.00 | 4,000.00 |
| **41** | LCH | Flat Cord | box | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 4,410.00 | 4,410.00 |
| **41** | LCH | Flexible Gose Connector | bucket | | | | 20 | | | | | 0 | | | | | 15 | | | | | 0 | | 35 | 500.00 | 17,500.00 |
| **41** | LCH | Grease Gun | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,300.00 | 1,300.00 |
| **41** | LCH | Jump suit for Maintenance | piece | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 7,000.00 | 21,000.00 |
| **41** | LCH | Junction Box with Cover | piece | | | | 30 | | | | | 0 | | | | | 30 | | | | | 0 | | 60 | 60.00 | 3,600.00 |
| **41** | LCH | Lavatory Fauset Stainless Steel | piece | | | | 8 | | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 1,000.00 | 8,000.00 |
| **41** | LCH | Lavatory Fauset Stainless Steel Arc type | piece | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 1,200.00 | 4,800.00 |
| **41** | LCH | Led Bulb 11 w | piece | | | | 70 | | | | | 0 | | | | | 70 | | | | | 0 | | 140 | 200.00 | 28,000.00 |
| **41** | LCH | Led Bulb 13 w | piece | | | | 40 | | | | | 0 | | | | | 40 | | | | | 0 | | 80 | 200.00 | 16,000.00 |
| **41** | LCH | Led Fluorescent Fixture 20w | sets | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 410.00 | 4,100.00 |
| **41** | LCH | LED T8 7w Flourescent Tube | sets | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 280.00 | 5,600.00 |
| **41** | LCH | Lump Hammer | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 950.00 | 28,500.00 |
| **41** | LCH | Measuring Tape 50 meters | piece | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| **41** | LCH | Nails 4" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | Nails 3 1/2" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | Nails 2 1/2" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | Nails 2" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | Nails 1 1/2" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | Nails 1" | pack | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 90.00 | 360.00 |
| **41** | LCH | No More Nail Adhesive | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 150.00 | 4,500.00 |
| **41** | LCH | P Traps 1 1/4" | piece | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 150.00 | 750.00 |
| **41** | LCH | Pad Lock | piece | | | | 3 | | | | | 0 | | | | | 2 | | | | | 0 | | 5 | 1,000.00 | 5,000.00 |
| **41** | LCH | Paint Roller  7" SATIN | piece | | | | 2 | | | | | 0 | | | | | 2 | | | | | 0 | | 4 | 500.00 | 2,000.00 |
| **41** | LCH | PE TEE Reclucing (3/4-1/2) | piece | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 1,500.00 | 6,000.00 |
| **41** | LCH | Plastic Water Container (20 Liters) | piece | | | | 10 | | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 800.00 | 8,000.00 |
| **41** | LCH | Power Spin  Drain Cable Auger | piece | | | | 15 | | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 1,000.00 | 15,000.00 |
| **41** | LCH | PVC Conduit 20mm Dia. | piece | | | | 20 | | | | | 0 | | | | | 20 | | | | | 0 | | 40 | 100.00 | 4,000.00 |
| **41** | LCH | PVC Flexible Hose  20mm Dia. | mts | | | | 40 | | | | | 0 | | | | | 40 | | | | | 0 | | 80 | 20.00 | 1,600.00 |
| **41** | LCH | PVC Garden Hose  1/2" | mts | | | | 25 | | | | | 0 | | | | | 25 | | | | | 0 | | 50 | 200.00 | 10,000.00 |
| **41** | LCH | Raincoat | piece | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 450.00 | 1,350.00 |
| **41** | LCH | Regular Rubber Plug | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 80.00 | 1,600.00 |
| **41** | LCH | Rubber Tape | piece | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 300.00 | 3,000.00 |
| **41** | LCH | Rugby 300ml | btl | | | | 4 | | | | | 0 | | | | | 4 | | | | | 0 | | 8 | 500.00 | 4,000.00 |
| **41** | LCH | Safety Hard Hat | piece | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 800.00 | 2,400.00 |
| **41** | LCH | Safety Jogger Work Gloves | sets | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 60.00 | 180.00 |
| **41** | LCH | Quick Dry Enamel Paint BLACK | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 700.00 | 700.00 |
| **41** | LCH | Quick Dry Enamel Paint WHITE | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 700.00 | 700.00 |
| **41** | LCH | Semi Gloss Latex  Paint WHITE | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 750.00 | 750.00 |

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| **41** | LCH | Semi Gloss Latex  Paint BLACK | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 750.00 | 750.00 |
| **41** | LCH | Shelf Bracket 14x14 | piece | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | 500.00 | - |
| **41** | LCH | Silicone Sealant "Brown" | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 500.00 | 10,000.00 |
| **41** | LCH | Silicone Sealant "Transparent" | piece | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 500.00 | 5,000.00 |
| **41** | LCH | Sink Strainer Stainless Steel | piece | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 600.00 | 6,000.00 |
| **41** | LCH | Sholder Length Latex Gloves | piece | | | | 6 | | | | | 0 | | | | | 0 | | | | | 0 | | 6 | 500.00 | 3,000.00 |
| **41** | LCH | Teflon Tape | piece | | | | 30 | | | | | 0 | | | | | 30 | | | | | 0 | | 60 | 20.00 | 1,200.00 |
| **41** | LCH | Trolley Cart | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 10,000.00 | 10,000.00 |
| **41** | LCH | Voltage Tester Screw Driver | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| **41** | LCH | 3/4 Marine Plywood | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 1,500.00 | 45,000.00 |
| **41** | LCH | 1/2 Marine Plywood | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 1,600.00 | 32,000.00 |
| **41** | LCH | Utility Box Surface Type | piece | | | | 20 | | | | | 0 | | | | | 20 | | | | | 0 | | 40 | 70.00 | 2,800.00 |
| **41** | LCH | Wood 2X2X12FT | piece | | | | 15 | | | | | 0 | | | | | 15 | | | | | 0 | | 30 | 350.00 | 10,500.00 |
| **41** | LCH | Wood 1X2X12FT | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | 12v Lead Acid Battery Maintenance Force | piece | | | | 10 | | | | | 0 | | | | | 10 | | | | | 0 | | 20 | 1,000.00 | 20,000.00 |
| **41** | LCH | Assorted Ressistors Set | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | 800.00 | - |
| **41** | LCH | Pressure Washer | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 8,500.00 | 8,500.00 |
| **41** | LCH | Self Priming Rotary Oil Diesel Fuel Hand Pump Barred | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 2,500.00 | 2,500.00 |
| **41** | LCH | Car Battery Jump Leads Cables/Jumper Cable | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |
| **41** | LCH | Ceiling/Electric Fan | unit | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 2,000.00 | 20,000.00 |
| **41** | LCH | 10" Tubular Ceiling Mounted Exhaust Fan | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 2,500.00 | 2,500.00 |
| **41** | LCH | Automatic Water Pump control Switch w/ Gauge | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 2,100.00 | 4,200.00 |
| **41** | LCH | Jigsaw | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 4,200.00 | 4,200.00 |
| **41** | LCH | Rotary Hammer Drill | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 3,200.00 | 3,200.00 |
| **41** | LCH | 1200 Amps +True RMS Digital Clamp Meter | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 11,000.00 | 11,000.00 |
| **41** | LCH | Vacuum Cleaner Wet and Dry 4.5 gal | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 7,000.00 | 7,000.00 |
| **41** | LCH | A3 Laminator Hot and Cold | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 2,500.00 | 2,500.00 |
| **41** | LCH | Industrial Electric Weighing Scale 300Kg | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 4,500.00 | 4,500.00 |
| **41** | LCH | Drum Open Top with Cover 170 Liters | unit | | | | 3 | | | | | 3 | | | | | 4 | | | | | 0 | | 10 | 1,500.00 | 15,000.00 |
| **41** | LCH | Drum 100 Liters | unit | | | | 3 | | | | | 3 | | | | | 4 | | | | | 0 | | 10 | 980.00 | 9,800.00 |
| **41** | LCH | 90 Deg. L Type Float Ball Valve | set | | | | 0 | | | | | 2 | | | | | 0 | | | | | 2 | | 4 | 1,500.00 | 6,000.00 |
| **41** | LCH | trapal  6x10 ft | pcs | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 1,200.00 | 14,400.00 |
| **41** | LCH | Assorted Black Screw Assorted | pack | | | | 0 | | | | | 3 | | | | | 0 | | | | | 0 | | 3 | 600.00 | 1,800.00 |
| **41** | LCH | Cutting Disc 4" | piece | | | | 0 | | | | | 6 | | | | | 0 | | | | | 0 | | 6 | 500.00 | 3,000.00 |
| **41** | LCH | Hack Saw Blade | piece | | | | 0 | | | | | 5 | | | | | 5 | | | | | 0 | | 10 | 200.00 | 2,000.00 |
| **41** | LCH | 24" Pipe wrench | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 2,500.00 | 2,500.00 |
| **41** | LCH | 14" Pipe wrench | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |
| **41** | LCH | 8" Pipe wrench | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 650.00 | 650.00 |
| **41** | LCH | Grass Trimmer Scissor | unit | | | | 0 | | | | | 1 | | | | | 0 | | | | | 0 | | 1 | 700.00 | 700.00 |
| **41** | LCH | Sledge Hammer | unit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 500.00 | 500.00 |
| **41** | LCH | Cutter Blade | unit | | | | 0 | | | | | 0 | | | | | 2 | | | | | 0 | | 2 | 280.00 | 560.00 |
| **41** | LCH | Wire Stripper | unit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 800.00 | 800.00 |
| **41** | LCH | Pvc Pipe Cutter | unit | | | | 8 | | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 500.00 | 4,000.00 |
| **41** | LCH | A3 Laminating Film | pack | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 1,200.00 | 2,400.00 |
| **41** | LCH | PVC Clamp 20mm | pack | | | | 0 | | | | | 0 | | | | | 2 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| **41** | LCH | Waterline Pipes 3 meters 20mm | piece | | | | 0 | | | | | 0 | | | | | 8 | | | | | 8 | | 16 | 500.00 | 8,000.00 |
| **41** | LCH | Union Patente 20mm | piece | | | | 0 | | | | | 0 | | | | | 6 | | | | | 6 | | 12 | 150.00 | 1,800.00 |
| **41** | LCH | Tee 20mm | piece | | | | 0 | | | | | 0 | | | | | 6 | | | | | 6 | | 12 | 250.00 | 3,000.00 |
| **41** | LCH | Pvc Pipe Cement 200cc | can | | | | 0 | | | | | 2 | | | | | 0 | | | | | 2 | | 4 | 250.00 | 1,000.00 |
| **41** | LCH | Foot Pedal Control Switch Tap Valve Faucet | unit | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 2,500.00 | 5,000.00 |
| **41** | LCH | Floor Drain 4" | piece | | | | 0 | | | | | 0 | | | | | 6 | | | | | 6 | | 12 | 500.00 | 6,000.00 |
| **41** | LCH | Lavatory Basin Wall Hung Ceramic | set | | | | 2 | | | | | 2 | | | | | 0 | | | | | 0 | | 4 | 2,500.00 | 10,000.00 |
| **41** | LCH | Universal Adjustable Toilet Tank Fill Valve | set | | | | 0 | | | | | 0 | | | | | 4 | | | | | 4 | | 8 | 800.00 | 6,400.00 |
| **41** | LCH | Grit 100 Sand Paper | piece | | | | 0 | | | | | 12 | | | | | 0 | | | | | 0 | | 12 | 50.00 | 600.00 |
| **41** | LCH | Grit 150 Sand Paper | piece | | | | 0 | | | | | 12 | | | | | 0 | | | | | 0 | | 12 | 50.00 | 600.00 |
| **41** | LCH | Grit 400 Sand Paper | piece | | | | 0 | | | | | 12 | | | | | 0 | | | | | 0 | | 12 | 50.00 | 600.00 |
| **41** | LCH | 16 mm Wood chisel | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 350.00 | 350.00 |
| **41** | LCH | 14 mm Wood chisel | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 350.00 | 350.00 |
| **41** | LCH | 6 mm Wood chisel | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 350.00 | 350.00 |
| **41** | LCH | Bolt Cutter 14" | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 1,200.00 | 1,200.00 |
| **41** | LCH | Carbon Steel Flat Cold Chisel 250 mm | unit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 350.00 | 350.00 |
| **41** | LCH | Assorted cable tie | pack | | | | 0 | | | | | 1 | | | | | 1 | | | | | 1 | | 3 | 600.00 | 1,800.00 |
| **41** | LCH | Soldering iron | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 600.00 | 600.00 |
| **41** | LCH | Soldering lead 200g | roll | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 600.00 | 2,400.00 |
| **41** | LCH | Soldering paste | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 4 | | 4 | 350.00 | 1,400.00 |
| **41** | LCH | scissor | unit | | | | 0 | | | | | 1 | | | | | 1 | | | | | 0 | | 2 | 350.00 | 700.00 |
| **41** | LCH | Glue Gun | unit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 1,500.00 | 1,500.00 |
| **41** | LCH | Telescopic hot stick 6 meters | unit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 4,500.00 | 4,500.00 |
| **41** | LCH | Sacoline | roll | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 8,100.00 | 8,100.00 |
| **41** | LCH | LED  Flood Light 100 watts | set | | | | 0 | | | | | 0 | | | | | 2 | | | | | 2 | | 4 | 2,500.00 | 10,000.00 |
| **41** | LCH | 60 x 60 LED Ceiling Panel Light | mts | | | | 4 | | | | | 4 | | | | | 0 | | | | | 4 | | 12 | 2,500.00 | 30,000.00 |
| **41** | LCH | 60 x 30 LED Ceiling Panel Light | mts | | | | 0 | | | | | 0 | | | | | 4 | | | | | 4 | | 8 | 1,000.00 | 8,000.00 |
| **41** | LCH | Incandest Bulb 50w | piece | | | | 4 | | | | | 4 | | | | | 4 | | | | | 4 | | 16 | 150.00 | 2,400.00 |
| **41** | LCH | Construction full protection harness | set | | | | 0 | | | | | 0 | | | | | 3 | | | | | 0 | | 3 | 1,500.00 | 4,500.00 |
| **41** | LCH | Safety Rope 16mm | roll | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 6,000.00 | 6,000.00 |
| **41** | LCH | Energy absorber weebing lanyards for safety harness | set | | | | 0 | | | | | 0 | | | | | 2 | | | | | 0 | | 2 | 1,800.00 | 3,600.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **41** | LCH | Battery 2D N120L | set | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 15,000.00 | 30,000.00 |
| **41** | LCH | Diesel engine coolant premixed 50/50 ethylene glycol coolant 4 liters | piece | | | | 0 | | | | | 0 | | | | | 8 | | | | | 0 | | 8 | 1,200.00 | 9,600.00 |
| **41** | LCH | Diesel engine engine oil SAE 15W40 18 liters | piece | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 5,000.00 | 5,000.00 |
| **41** | LCH | LED Emergency Light | unit | | | | 0 | | | | | 12 | | | | | 0 | | | | | 0 | | 12 | 1,500.00 | 18,000.00 |
| **41** | LCH | UV Tube Light | piece | | | | 0 | | | | | 0 | | | | | 4 | | | | | 4 | | 8 | 2,100.00 | 16,800.00 |
| **41** | LCH | WD-40 Rust Remover 191ml | piece | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 500.00 | 2,000.00 |
| **41** | LCH | Anti- Termite Concentrate Solution | piece | | | | 1 | | | | | 1 | | | | | 1 | | | | | 0 | | 3 | 7,500.00 | 22,500.00 |
| **41** | LCH | IT | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Printer | unit | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 9,000.00 | 90,000.00 |
| **41** | LCH | Printer with Scanner | unit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 0 | | 4 | 16,000.00 | 64,000.00 |
| **41** | LCH | Plastic Tirewire Black (4.8 x 200mm) | 0 | | | | 20 | | | | | 0 | | | | | 0 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | Plastic Tirewire White (4.8 x 200mm) | 0 | | | | 20 | | | | | 0 | | | | | 0 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | Plastic Tirewire Black (4.8 x 350mm) | 0 | | | | 20 | | | | | 0 | | | | | 0 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | Plastic Tirewire White (4.8 x 400mm) | 0 | | | | 20 | | | | | 0 | | | | | 0 | | | | | 0 | | 20 | 250.00 | 5,000.00 |
| **41** | LCH | Vaccum Blower (2 in 1 - 400 watts) | 0 | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 4,000.00 | 4,000.00 |
| **41** | LCH | Cutter Pliers Set | set | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| **41** | LCH | Screw Driver set (small to large) | set | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 550.00 | 1,100.00 |
| **41** | LCH | RJ45 Female Connector (Coppler) | 0 | | | | 100 | | | | | 0 | | | | | 0 | | | | | 0 | | 100 | 100.00 | 10,000.00 |
| **41** | LCH | Electrical Tape Black - 0.13mm x 18mm x 9.5 mm | 0 | | | | 20 | | | | | 0 | | | | | 0 | | | | | 0 | | 20 | 70.00 | 1,400.00 |
| **41** | LCH | Laptop | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 50,000.00 | 50,000.00 |
| **41** | LCH | Home Cable 10 meters | 0 | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,100.00 | 2,200.00 |
| **41** | LCH | 5 Gang Extension Wire (10 meters) | 0 | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,100.00 | 3,300.00 |
| **41** | LCH | 1300 Mbps Mini USB Wifi 2 Band 2.4 G/ 5.8 G Wifi Wireless Antenna Netwrrrork AC Wifi Adopter | 0 | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 1,500.00 | 7,500.00 |
| **41** | LCH | Switch Hub 5 Port | unit | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 1,200.00 | 12,000.00 |
| **41** | LCH | Computer Desktop | unit | | | | 2 | | | | | 0 | | | | | 4 | | | | | 0 | | 6 | 45,000.00 | 270,000.00 |
| **41** | LCH | Hard Drive HDD 1TB | unit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 0 | | 4 | 3,500.00 | 14,000.00 |
| **41** | LCH | Mouse | unit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 0 | | 4 | 700.00 | 2,800.00 |
| **41** | LCH | Keyboard | unit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 0 | | 4 | 800.00 | 3,200.00 |
| **41** | LCH | UPS | unit | | | | 5 | | | | | 0 | | | | | 3 | | | | | 0 | | 8 | 2,800.00 | 22,400.00 |
| **41** | LCH | Line Interactive UPS | unit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 9,500.00 | 9,500.00 |
| **41** | LCH | Other Supplies | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Office Chair | unit | | | | 0 | | | | | 5 | | | | | 0 | | | | | 0 | | 5 | 5,000.00 | 25,000.00 |
| **41** | LCH | Air Circulation Fan | unit | | | | 0 | | | | | 3 | | | | | 0 | | | | | 0 | | 3 | 3,000.00 | 9,000.00 |
| **41** | LCH | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Abdominal pack/ lap sponge | pcs | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 325.00 | 130,000.00 |
| **41** | LCH | Airway adjunct size 00 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 0 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 01 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 02 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 03 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 04 | pcs | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 100.00 | 1,200.00 |
| **41** | LCH | Airway adjunct size 05 | pcs | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 100.00 | 400.00 |
| **41** | LCH | Airway adjunct size 06 | pcs | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 100.00 | 1,200.00 |
| **41** | LCH | Arm Sling (small, medium, large) | pcs | | | | 40 | | | | | 40 | | | | | 40 | | | | | 40 | | 160 | 60.00 | 9,600.00 |
| **41** | LCH | Asepto bulb syringe | pcs | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 30.00 | 2,880.00 |
| **41** | LCH | Autoclave tape indicator (12.5mm x 50meters) | roll | | | | 0 | | | | | 0 | | | | | 5 | | | | | 5 | | 10 | 225.00 | 2,250.00 |
| **41** | LCH | Bedpan | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 300.00 | 6,000.00 |
| **41** | LCH | Blade Surgical no. 10 | bx/100's | | | | 8 | | | | | 8 | | | | | 8 | | | | | 8 | | 32 | 3,200.00 | 102,400.00 |
| **41** | LCH | Blade Surgical no. 11 | bx/100's | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 2,850.00 | 17,100.00 |
| **41** | LCH | Blade Surgical no. 20 | bx/100's | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 2,850.00 | 11,400.00 |
| **41** | LCH | Bouffant cap/ surgical cap | pack/100's | | | | 35 | | | | | 20 | | | | | 35 | | | | | 20 | | 110 | 320.00 | 35,200.00 |
| **41** | LCH | BT Set | pcs | | | | 100 | | | | | 50 | | | | | 100 | | | | | 50 | | 300 | 110.00 | 33,000.00 |
| **41** | LCH | Cardiac Electrodes | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 20.00 | 4,000.00 |
| **41** | LCH | Cautery Pad/ Surgical Cautery Patient Plate | pcs | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 2,530.00 | 30,360.00 |
| **41** | LCH | Cautery Pencil | pcs | | | | 30 | | | | | 15 | | | | | 30 | | | | | 15 | | 90 | 650.00 | 58,500.00 |
| **41** | LCH | CBG Strips/ Glucometer Strips with lancet | pack/50's | | | | 24 | | | | | 12 | | | | | 24 | | | | | 12 | | 72 | 800.00 | 57,600.00 |
| **41** | LCH | Colostomy bag free size | pcs | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 280.00 | 8,400.00 |
| **41** | LCH | Connecting Tube (non-conductive suction tubing), 6mm x 1.8m (6ft) with tip (set) | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 340.00 | 68,000.00 |
| **41** | LCH | Digital Thermometer | pcs | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 50.00 | 4,000.00 |
| **41** | LCH | Disposable Face Mask (Surgical) | bxs/50s | | | | 0 | | | | | 0 | | | | | 25 | | | | | 25 | | 50 | 150.00 | 7,500.00 |
| **41** | LCH | Disposable Face Mask (N95) | bxs/20s | | | | 20 | | | | | 16 | | | | | 12 | | | | | 12 | | 60 | 2,900.00 | 174,000.00 |
| **41** | LCH | Disposable Face Mask (KN95) | bxs/10s | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 220.00 | 8,800.00 |
| **41** | LCH | ECG Paper, | Bxs/5's | | | | 15 | | | | | 10 | | | | | 15 | | | | | 10 | | 50 | 425.00 | 21,250.00 |
| **41** | LCH | Elastic bandage 2x5 roll | pcs | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 50.00 | 4,800.00 |
| **41** | LCH | Elastic bandage 3x5 roll | pcs | | | | 48 | | | | | 48 | | | | | 48 | | | | | 48 | | 192 | 70.00 | 13,440.00 |
| **41** | LCH | Elastic bandage 4x5 roll | pcs | | | | 48 | | | | | 48 | | | | | 48 | | | | | 48 | | 192 | 100.00 | 19,200.00 |
| **41** | LCH | Epidural Set | set | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 2,500.00 | 100,000.00 |
| **41** | LCH | ET Tube Sizes 2.0 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 2.5 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 3.0 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 3.5 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 4.0 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 5.0 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |

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| **41** | LCH | ET Tube Sizes 6.0 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 125.00 | 2,500.00 |
| **41** | LCH | ET Tube Sizes 7 | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 125.00 | 5,000.00 |
| **41** | LCH | ET Tube Sizes 7.5 | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 125.00 | 5,000.00 |
| **41** | LCH | ET Tube Sizes 8 | pcs | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 125.00 | 3,750.00 |
| **41** | LCH | Examination Gloves non sterile non-latex/latex (Small) 100s | bx | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 550.00 | 11,000.00 |
| **41** | LCH | Examination Gloves non sterile non-latex/latex (Large) 100s | bx | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 600.00 | 120,000.00 |
| **41** | LCH | Examination Gloves non sterile non-latex/latex (Medium) 100s | bx | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 600.00 | 720,000.00 |
| **41** | LCH | Feeding tube F. 5 | pcs | | | | 25 | | | | | 10 | | | | | 25 | | | | | 10 | | 70 | 30.00 | 2,100.00 |
| **41** | LCH | Foley Catheter FR14 | bxs/ 10s | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 450.00 | 5,400.00 |
| **41** | LCH | Foley Catheter FR16 | bxs/ 10s | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 450.00 | 27,000.00 |
| **41** | LCH | Foley Catheter FR18 | bxs/ 10s | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 450.00 | 27,000.00 |
| **41** | LCH | Gauze pad sterile 4x4/ Sterile gauze 4x4 | pack/100's | | | | 30 | | | | | 15 | | | | | 30 | | | | | 15 | | 90 | 450.00 | 40,500.00 |
| **41** | LCH | Gauze roll | roll | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,200.00 | 24,000.00 |
| **41** | LCH | Heplock | pack/100's | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 2,000.00 | 8,000.00 |
| **41** | LCH | Hot water bag | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 90.00 | 3,600.00 |
| **41** | LCH | Ice bag | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 95.00 | 1,900.00 |
| **41** | LCH | IV Cannula g18 | bx/100's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 6,000.00 | 120,000.00 |
| **41** | LCH | IV Cannula g20 | bx/100's | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 6,000.00 | 12,000.00 |
| **41** | LCH | IV Cannula g22 | bx/100's | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 6,000.00 | 12,000.00 |
| **41** | LCH | IV Cannula g24 | bx/100's | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 6,000.00 | 6,000.00 |
| **41** | LCH | Kelly pad | pcs | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 1,300.00 | 10,400.00 |
| **41** | LCH | KY Jelly sachet | bx/100's | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 720.00 | 4,320.00 |
| **41** | LCH | KY Jelly tube 50g, water based lubricant | tube | | | | 20 | | | | | 15 | | | | | 20 | | | | | 15 | | 70 | 280.00 | 19,600.00 |
| **41** | LCH | Leukoplast | bx/10's | | | | 20 | | | | | 15 | | | | | 20 | | | | | 15 | | 70 | 1,650.00 | 115,500.00 |
| **41** | LCH | Macroset | pack/25's | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 1,500.00 | 360,000.00 |
| **41** | LCH | Medical Oxygen (MO2) | set | | | | 250 | | | | | 250 | | | | | 230 | | | | | 230 | | 960 | 490.00 | 470,400.00 |
| **41** | LCH | Medical Oxygen (SF MO2) | set | | | | 15 | | | | | 12 | | | | | 12 | | | | | 12 | | 51 | 290.00 | 14,790.00 |
| **41** | LCH | Micropore 1 inch, good quality | bx/12's | | | | 85 | | | | | 80 | | | | | 85 | | | | | 40 | | 290 | 990.00 | 287,100.00 |
| **41** | LCH | Microset | pack/25's | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 1,500.00 | 360,000.00 |
| **41** | LCH | Newborn Screening | kit | | | | 250 | | | | | 0 | | | | | 200 | | | | | 200 | | 650 | 1,750.00 | 1,137,500.00 |
| **41** | LCH | NGT FR.16 | pcs | | | | 0 | | | | | 0 | | | | | 10 | | | | | 10 | | 20 | 54.00 | 1,080.00 |
| **41** | LCH | NGT FR.18 | pcs | | | | 0 | | | | | 0 | | | | | 20 | | | | | 20 | | 40 | 54.00 | 2,160.00 |
| **41** | LCH | NGT FR.8 | pcs | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 54.00 | 6,480.00 |
| **41** | LCH | Non contact thermometer | pcs | | | | 5 | | | | | 3 | | | | | 5 | | | | | 3 | | 16 | 500.00 | 8,000.00 |
| **41** | LCH | Non mercurial thermometer, rectal | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 250.00 | 10,000.00 |
| **41** | LCH | Non mercurial thermometer, oral | pcs | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 250.00 | 30,000.00 |
| **41** | LCH | Oxygen Cannula with mask Adult | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 67.50 | 2,700.00 |
| **41** | LCH | Oxygen Cannula with mask Neonate | pcs | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 70.50 | 5,640.00 |
| **41** | LCH | Oxygen Mask Adult, non-rebreather | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 150.00 | 3,000.00 |
| **41** | LCH | Oxygen Nasal Cannula Adult | pcs | | | | 100 | | | | | 100 | | | | | 100 | | | | | 50 | | 350 | 25.00 | 8,750.00 |
| **41** | LCH | Oxygen Nasal Cannula Neonatal | pcs | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 25.00 | 2,500.00 |
| **41** | LCH | Oxygen Nasal Cannula Pediatric | pcs | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 28.00 | 2,800.00 |
| **41** | LCH | Pregnancy Kit | bx/100's | | | | 0 | | | | | 0 | | | | | 2 | | | | | 2 | | 4 | 1,500.00 | 6,000.00 |
| **41** | LCH | Prolene Mesh 3x6 (6's) | bx | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 4,800.00 | 9,600.00 |
| **41** | LCH | Prolene Mesh 6x6 (6's) | bx | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 4,800.00 | 9,600.00 |
| **41** | LCH | Razor | bx/ 100's | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 900.00 | 27,000.00 |
| **41** | LCH | Rebreathing Anesthesia circuit set | set | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 2,000.00 | 160,000.00 |
| **41** | LCH | Rubber suction, 30cc/ 60cc | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 85.00 | 17,000.00 |
| **41** | LCH | Rubber band, multipurpose, standard elastic | bx/100's | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 115.00 | 460.00 |
| **41** | LCH | Skin Stapler | pcs | | | | 15 | | | | | 10 | | | | | 15 | | | | | 10 | | 50 | 1,500.00 | 75,000.00 |
| **41** | LCH | Soluset | pack/10's | | | | 25 | | | | | 25 | | | | | 25 | | | | | 20 | | 95 | 3,500.00 | 332,500.00 |
| **41** | LCH | Spinal Needle G. 27 | bx/20's | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 3,050.00 | 12,200.00 |
| **41** | LCH | Spinal Needle G.23 | bx/20's | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 3,050.00 | 6,100.00 |
| **41** | LCH | Spinal Needle G.25 | bx/25's | | | | 15 | | | | | 10 | | | | | 15 | | | | | 10 | | 50 | 3,050.00 | 152,500.00 |
| **41** | LCH | Splint- i.v. adult (small, medium, large) | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 5 | | 35 | 170.00 | 5,950.00 |
| **41** | LCH | Splint- i.v. pedia (small, medium, large) | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 5 | | 35 | 170.00 | 5,950.00 |
| **41** | LCH | Straight Catheter FR 18/ FR14 | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 45.00 | 9,000.00 |
| **41** | LCH | Suction Catheter FR 5 | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 50.00 | 10,000.00 |
| **41** | LCH | Suction Catheter FR 8 | pcs | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 50.00 | 10,000.00 |
| **41** | LCH | Suction Catheter FR 10 | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 50.00 | 2,000.00 |
| **41** | LCH | Suction Catheter FR 12 | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 50.00 | 2,000.00 |
| **41** | LCH | Suction Catheter FR 14 | pcs | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 50.00 | 1,000.00 |
| **41** | LCH | Surgical Gloves 6.5 | bx/ 50's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,200.00 | 24,000.00 |
| **41** | LCH | Surgical Gloves 7.0 | bx/ 50's | | | | 30 | | | | | 50 | | | | | 30 | | | | | 30 | | 140 | 1,200.00 | 168,000.00 |
| **41** | LCH | Surgical Gloves 7.5 | bx/ 50's | | | | 50 | | | | | 30 | | | | | 50 | | | | | 30 | | 160 | 1,200.00 | 192,000.00 |
| **41** | LCH | Surgical Gloves 8 | bx/ 50's | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 1,200.00 | 36,000.00 |
| **41** | LCH | Suture, Chromic 2.0 round | bx/12's | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 5,520.00 | 331,200.00 |
| **41** | LCH | Suture, Chromic 3.0 cutting/ round | bx/12's | | | | 0 | | | | | 1 | | | | | 0 | | | | | 1 | | 2 | 6,200.00 | 12,400.00 |
| **41** | LCH | Suture, Silk 1.0 strand | bx/12's | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 2,900.00 | 23,200.00 |
| **41** | LCH | Suture, Silk 2.0 strand | bx/12's | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 2,900.00 | 17,400.00 |
| **41** | LCH | Suture, Silk 1.0 round | bx/12's | | | | 5 | | | | | 3 | | | | | 5 | | | | | 3 | | 16 | 2,900.00 | 46,400.00 |
| **41** | LCH | Suture, Silk 2.0 round/cutting | bx/12's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 2,900.00 | 58,000.00 |
| **41** | LCH | Suture, Silk 3.0 cutting | bx/12's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 2,900.00 | 58,000.00 |

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| **41** | LCH | Suture, Silk 3.0 round | bx/12's | | | | 3 | | | | | 3 | | | | | 3 | | | | | 2 | | 11 | 3,000.00 | 33,000.00 |
| **41** | LCH | Suture, Silk 4.0 round | bx/12's | | | | 3 | | | | | 3 | | | | | 3 | | | | | 2 | | 11 | 3,000.00 | 33,000.00 |
| **41** | LCH | Suture, Silk 4.0 cutting | bx/12's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 2,900.00 | 58,000.00 |
| **41** | LCH | Suture, Plain 2.0 round | bx/12's | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 7,000.00 | 210,000.00 |
| **41** | LCH | Suture, PDS 2.0 round | bx/12's | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 7,000.00 | 42,000.00 |
| **41** | LCH | Suture, Vicryl/Novosyn 1.0 round | bx/ 12's | | | | 15 | | | | | 15 | | | | | 18 | | | | | 15 | | 63 | 7,000.00 | 441,000.00 |
| **41** | LCH | Suture, Vicryl/Novosyn 2.0 round | bx/ 12's | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 7,000.00 | 56,000.00 |
| **41** | LCH | Suture, Vicryl 4.0 round | bx/ 12's | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 7,000.00 | 56,000.00 |
| **41** | LCH | Suture, Vicryl 4.0 cutting | bx/ 12's | | | | 3 | | | | | 2 | | | | | 3 | | | | | 2 | | 10 | 7,000.00 | 70,000.00 |
| **41** | LCH | Syringe, Insulin | bx/100's | | | | 0 | | | | | 0 | | | | | 0 | | | | | 2 | | 2 | 2,200.00 | 4,400.00 |
| **41** | LCH | Syringe, 10cc | bx/100's | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 1,100.00 | 33,000.00 |
| **41** | LCH | Syringe, 1cc (tuberculin syringe) | bx/100's | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 1,000.00 | 80,000.00 |
| **41** | LCH | Syringe, 20cc | bx/100's | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 1,300.00 | 10,400.00 |
| **41** | LCH | Syringe, 3cc | bx/100's | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 1,000.00 | 240,000.00 |
| **41** | LCH | Syringe, 5cc | bx/100's | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 1,000.00 | 200,000.00 |
| **41** | LCH | Tape Measure | bx | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 50.00 | 200.00 |
| **41** | LCH | Thermohygrometer, good quality, durable | pcs | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 1,000.00 | 2,000.00 |
| **41** | LCH | Tongue depressor | bx/100's | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 650.00 | 7,800.00 |
| **41** | LCH | Torniquet | pcs | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 50.00 | 2,000.00 |
| **41** | LCH | Ultrasound Transmission Gel (For doppler) | tube | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 120.00 | 7,200.00 |
| **41** | LCH | Ultrasound Transmission Gel for doppler, not oily | gal | | | | 3 | | | | | 2 | | | | | 3 | | | | | 2 | | 10 | 1,500.00 | 15,000.00 |
| **41** | LCH | Underpad | pcs | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 18.75 | 2,250.00 |
| **41** | LCH | Urine bag | pack/25's | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 1,050.00 | 63,000.00 |
| **41** | LCH | Wrist Tag color blue, adult & pedia | bx/ 100's | | | | 1 | | | | | 0 | | | | | 1 | | | | | 2 | | 4 | 455.00 | 1,820.00 |
| **41** | LCH | Wrist Tag color pink, , adult & pedia | bx/ 100's | | | | 1 | | | | | 0 | | | | | 1 | | | | | 2 | | 4 | 455.00 | 1,820.00 |
| **41** | LCH | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Laboratory supplies | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | A. Clinical Laboratory Reagents and Supplies | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Cholesterol (CHOL2) | kit/400 tests | | | | 1 | | | | | 1 | | | | | 2 | | | | | 2 | | 6 | 14,800.00 | 88,800.00 |
| **41** | LCH | Triglyceride (TRIGLY) | kit/200 test | | | | 1 | | | | | 3 | | | | | 2 | | | | | 3 | | 9 | 13,600.00 | 122,400.00 |
| **41** | LCH | High-density lipoprotein (HDL) | kit/200 test | | | | 0 | | | | | 2 | | | | | 2 | | | | | 2 | | 6 | 16,500.00 | 99,000.00 |
| **41** | LCH | Blood Urea Nitrogen ( UREAL ) | kit/400 | | | | 2 | | | | | 1 | | | | | 1 | | | | | 2 | | 6 | 20,000.00 | 120,000.00 |
| **41** | LCH | Creatinine (CREJ2) | kit/400 | | | | 0 | | | | | 1 | | | | | 1 | | | | | 2 | | 4 | 15,600.00 | 62,400.00 |
| **41** | LCH | aspartate aminotransferase ( ASTL ) | kit/400 | | | | 1 | | | | | 1 | | | | | 1 | | | | | 2 | | 5 | 24,000.00 | 120,000.00 |
| **41** | LCH | Alanine aminotransferase (ALTL ) | kit/400 | | | | 1 | | | | | 1 | | | | | 1 | | | | | 2 | | 5 | 24,000.00 | 120,000.00 |
| **41** | LCH | Glucose ( GLUC2 ) | kit/400 | | | | 1 | | | | | 1 | | | | | 1 | | | | | 2 | | 5 | 14,100.00 | 70,500.00 |
| **41** | LCH | Uric Acid (UA2) | kit/400 | | | | 1 | | | | | 1 | | | | | 1 | | | | | 2 | | 5 | 20,000.00 | 100,000.00 |
| **41** | LCH | Oral Glucose Tolerance Drink (50 grams ) | bottles | | | | 3 | | | | | 0 | | | | | 0 | | | | | 2 | | 5 | 150.00 | 750.00 |
| **41** | LCH | Oral Glucose Tolerance Drink (75 grams ) | bottles | | | | 15 | | | | | 10 | | | | | 10 | | | | | 15 | | 50 | 150.00 | 7,500.00 |
| **41** | LCH | Preci Control Clin Chem Multi 1 (PCC1) | kit 4/bottles | | | | 2 | | | | | 2 | | | | | 0 | | | | | 2 | | 6 | 25,000.00 | 150,000.00 |
| **41** | LCH | Preci Control Clin Chem Multi 2 (PCC2) | kit 4/bottles | | | | 2 | | | | | 2 | | | | | 0 | | | | | 2 | | 6 | 25,000.00 | 150,000.00 |
| **41** | LCH | NaCl Cobas Diluent | kits | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 2,600.00 | 2,600.00 |
| **41** | LCH | Deproteinizer | kit/2bottles | | | | 1 | | | | | 1 | | | | | 1 | | | | | 2 | | 5 | 2,600.00 | 13,000.00 |
| **41** | LCH | Calibrator for Automated Systems(CFAS) | kit/12 bot | | | | 1 | | | | | 1 | | | | | 0 | | | | | 1 | | 3 | 10,500.00 | 31,500.00 |
| **41** | LCH | Calibrator for Automated Systems(CFAS) LIPID | kit/3bot | | | | 2 | | | | | 1 | | | | | 1 | | | | | 2 | | 6 | 10,500.00 | 63,000.00 |
| **41** | LCH | COBAS INTERGRA CLEANER | bottles | | | | 2 | | | | | 2 | | | | | 0 | | | | | 2 | | 6 | 4,590.00 | 27,540.00 |
| **41** | LCH | COBAS Microcuvette (microcuvette segment) | boxes | | | | 0 | | | | | 4 | | | | | 0 | | | | | 4 | | 8 | 58,899.00 | 471,192.00 |
| **41** | LCH | Photometer Lamp (cobas) | pcs | | | | 1 | | | | | 0 | | | | | 1 | | | | | 1 | | 3 | 57,308.00 | 171,924.00 |
| **41** | LCH | SNAP PAK AVL 9180 | kit | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 36,000.00 | 720,000.00 |
| **41** | LCH | Cleaning Solution | bottles | | | | 0 | | | | | 0 | | | | | 2 | | | | | 1 | | 3 | 5,000.00 | 15,000.00 |
| **41** | LCH | Sodium Electrode Conditioner (avl) | bottles | | | | 0 | | | | | 0 | | | | | 2 | | | | | 2 | | 4 | 5,000.00 | 20,000.00 |
| **41** | LCH | Potassium Electrode | kit | | | | 1 | | | | | 1 | | | | | 0 | | | | | 1 | | 3 | 53,544.57 | 160,633.71 |
| **41** | LCH | Sodium Electrode | kit | | | | 1 | | | | | 1 | | | | | 0 | | | | | 1 | | 3 | 81,995.65 | 245,986.95 |
| **41** | LCH | Cloride Electrode | kit | | | | 1 | | | | | 1 | | | | | 0 | | | | | 1 | | 3 | 53,544.57 | 160,633.71 |
| **41** | LCH | Glucose Control Solution (Blood Glucose Meter) - CERA Check | kit | | | | 0 | | | | | 0 | | | | | 1 | | | | | 1 | | 2 | 1,900.00 | 3,800.00 |
| **41** | LCH | CBC tripack Control | kit | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 25,000.00 | 100,000.00 |
| **41** | LCH | DILUENT 20L | kit | | | | 5 | | | | | 4 | | | | | 5 | | | | | 4 | | 18 | 16,870.00 | 303,660.00 |
| **41** | LCH | FLOURESCENT DYE 42 ml | kit | | | | 0 | | | | | 0 | | | | | 2 | | | | | 2 | | 4 | 35,850.00 | 143,400.00 |
| **41** | LCH | DIFF LYSE 1L | kit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 4 | | 8 | 23,850.00 | 190,800.00 |
| **41** | LCH | HEMOGLOBIN LYSE 500ML | kit | | | | 0 | | | | | 0 | | | | | 4 | | | | | 4 | | 8 | 24,750.00 | 198,000.00 |
| **41** | LCH | Protime (Controls) Coagulation Control (CQC) Level 1 | kit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 20,000.00 | 20,000.00 |
| **41** | LCH | Protime (Controls) Coagulation Control (CQC) Level 2 | kit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 20,000.00 | 20,000.00 |
| **41** | LCH | Protime Reagent | kit | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 21,000.00 | 21,000.00 |
| **41** | LCH | Microcapillary Tubes | kits | | | | 1 | | | | | 0 | | | | | 0 | | | | | 1 | | 2 | 3,000.00 | 6,000.00 |
| **41** | LCH | MACCURA CLEANING FLUID | bottles | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 1,500.00 | 6,000.00 |
| **41** | LCH | Dengue IgG/IgM, qualitative | pack/30's | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 21,000.00 | 21,000.00 |
| **41** | LCH | Dengue NS1, qualitative | pck/10's | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 19,500.00 | 19,500.00 |
| **41** | LCH | HIV Kit SD Bioline(EQAP Recommended) | pck/30's | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 4,765.00 | 4,765.00 |
| **41** | LCH | HBsAg Immunochromatography SD Bioline (EQAP Recommended) | kit/100's | | | | 0 | | | | | 0 | | | | | 1 | | | | | 1 | | 2 | 4,500.00 | 9,000.00 |
| **41** | LCH | One Step Treponema Pallidum Test SD Bioline (EQAP ) | kit/100's | | | | 0 | | | | | 0 | | | | | 1 | | | | | 1 | | 2 | 10,500.00 | 21,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **41** | LCH | Gram Stain Set (Medic) | bottle | | | | 0 | | | | | 0 | | | | | 1 | | | | | 0 | | 1 | 3,500.00 | 3,500.00 |
| **41** | LCH | 10% Potassium Hydroxide (KOH) | bot | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 578.00 | 578.00 |
| **41** | LCH | AFB Stain (Acid Fast Bacilli Stain) | set | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 5,600.00 | 5,600.00 |
| **41** | LCH | Giemsa Stain | set | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 3,815.00 | 3,815.00 |
| **41** | LCH | Papanicolau Stain | kits | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 10,700.00 | 10,700.00 |
| **41** | LCH | Papanicolau Mounting Medium | kits | | | | 0 | | | | | 0 | | | | | 0 | | | | | 1 | | 1 | 10,700.00 | 10,700.00 |
| **41** | LCH | Distilled Water | bottles | | | | 0 | | | | | 15 | | | | | 0 | | | | | 15 | | 30 | 165.00 | 4,950.00 |
| **41** | LCH | Benedicts Solution 500ml | bottle | | | | 2 | | | | | 0 | | | | | 0 | | | | | 1 | | 3 | 900.00 | 2,700.00 |
| **41** | LCH | Lugol's Iodine 500ml | bottle | | | | 2 | | | | | 0 | | | | | 0 | | | | | 1 | | 3 | 1,500.00 | 4,500.00 |
| **41** | LCH | 30% Sulfosalicylic Acid 500ml | bottles | | | | 0 | | | | | 1 | | | | | 1 | | | | | 1 | | 3 | 1,250.00 | 3,750.00 |
| **41** | LCH | Anti-D typing sera 10ml | vials | | | | 10 | | | | | 0 | | | | | 10 | | | | | 10 | | 30 | 1,800.00 | 54,000.00 |
| **41** | LCH | Anti-A and B typing sera 10ml | vials | | | | 10 | | | | | 0 | | | | | 10 | | | | | 10 | | 30 | 1,350.00 | 40,500.00 |
| **41** | LCH | Urine Strip (4 parameters) | kit/100 | | | | 10 | | | | | 0 | | | | | 10 | | | | | 10 | | 30 | 800.00 | 24,000.00 |
| **41** | LCH | Urine Strip (10 parameters) | kit/100 | | | | 1 | | | | | 0 | | | | | 0 | | | | | 1 | | 2 | 2,900.00 | 5,800.00 |
| **41** | LCH | Fecal Occult Blood | bx/kit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 1 | | 2 | 6,000.00 | 12,000.00 |
| **41** | LCH | VACUTAINEER TUBE LAVANDER -TOP .25 ml | tray/50's | | | | 10 | | | | | 10 | | | | | 10 | | | | | 20 | | 50 | 1,005.00 | 50,250.00 |
| **41** | LCH | VACUTAINEER TUBE LAVANDER -TOP 3ml | tray/100's | | | | 10 | | | | | 10 | | | | | 10 | | | | | 20 | | 50 | 1,050.00 | 52,500.00 |
| **41** | LCH | VACUTAINEER TUBE RED -TOP 3ml with clot activator | tray/100's | | | | 10 | | | | | 10 | | | | | 10 | | | | | 20 | | 50 | 1,050.00 | 52,500.00 |
| **41** | LCH | VACUTAINEER TUBE RED -TOP .25ml | tray/50's | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,050.00 | 21,000.00 |
| **41** | LCH | Vacutainer tube blue top ( Sodium Citrate) 3ml | tray/100's | | | | 1 | | | | | 0 | | | | | 0 | | | | | 1 | | 2 | 753.00 | 1,506.00 |
| **41** | LCH | Blood Lancet (Feather) | 200/pcks | | | | 1 | | | | | 0 | | | | | 0 | | | | | 1 | | 2 | 150.00 | 300.00 |
| **41** | LCH | Urine Container | pcs | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 18.00 | 36,000.00 |
| **41** | LCH | ID-COMPLETE CROSSMATCHING | kits/24pcs | | | | 4 | | | | | 3 | | | | | 4 | | | | | 4 | | 15 | 10,320.00 | 154,800.00 |
| **41** | LCH | DILUENT 2 LISS | bottles | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 10,150.00 | 40,600.00 |
| **41** | LCH | Anti-Human Globulin | set | | | | 1 | | | | | 0 | | | | | 0 | | | | | 2 | | 3 | 1,800.00 | 5,400.00 |
| **41** | LCH | 22% Bovine Albumin | set | | | | 1 | | | | | 0 | | | | | 0 | | | | | 2 | | 3 | 1,950.00 | 5,850.00 |
| **41** | LCH | Zip Lock Resealable Plastic Bag 9 x 13 cm | set | | | | 2 | | | | | 0 | | | | | 1 | | | | | 0 | | 3 | 140.00 | 420.00 |
| **41** | LCH | Antigen Kits | boxes/25's | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 7,500.00 | 450,000.00 |
| **41** | LCH | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | OR supplies | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | HEAT SEALLING, FLAT ROLL GREEN 70 gsm, 3 indicator (EO, FO, Steam) 50mm, 200m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 2,850.00 | 2,850.00 |
| **41** | LCH | HEAT SEALLING, FLAT ROLL GREEN 70 gsm, 3 indicator (EO, FO, Steam) 75mm, 200m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 4,500.00 | 4,500.00 |
| **41** | LCH | HEAT SEALLING, FLAT ROLL GREEN 70 gsm, 3 indicator (EO, FO, Steam) 100mm, 200m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 6,500.00 | 6,500.00 |
| **41** | LCH | HEAT SEALLING, GUSSETTED GREEN 70 gsm, 3 indicator (EO, FO, Steam) 200mm, 100m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 7,625.00 | 7,625.00 |
| **41** | LCH | HEAT SEALLING, GUSSETTED GREEN 70 gsm, 3 indicator (EO, FO, Steam) 250mm, 100m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 8,500.00 | 8,500.00 |
| **41** | LCH | HEAT SEALLING, GUSSETTED GREEN 70 gsm, 3 indicator (EO, FO, Steam) 300mm, 100m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 9,125.00 | 9,125.00 |
| **41** | LCH | HEAT SEALLING, GUSSETTED GREEN 70 gsm, 3 indicator (EO, FO, Steam) 350mm, 100m | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 11,500.00 | 11,500.00 |
| **41** | LCH | LABELLER (Autoclave tape indicator) 3 lines, 750 pcs | roll | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 4,250.00 | 4,250.00 |
| **41** | LCH | | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | OR instruments | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Allis Forcep 7-1/2 | unit | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 995.00 | 4,975.00 |
| **41** | LCH | Bag Valve Mask Adult | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,990.00 | 3,980.00 |
| **41** | LCH | Bag Valve Mask Pedia | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,990.00 | 3,980.00 |
| **41** | LCH | Bag Valve Mask Neonate | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,990.00 | 3,980.00 |
| **41** | LCH | Bassinet with Mattress (stainless) | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 12,900.00 | 25,800.00 |
| **41** | LCH | Bladder Retractor (big) | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 4,500.00 | 13,500.00 |
| **41** | LCH | Bladder Retractor (medium) 45 x 80mm | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 3,800.00 | 11,400.00 |
| **41** | LCH | Blade Holder #3 | unit | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 510.00 | 2,550.00 |
| **41** | LCH | Blade Holder #4 | unit | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 510.00 | 2,550.00 |
| **41** | LCH | Bone Curette #00 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,750.00 | 5,250.00 |
| **41** | LCH | Bone Clamp | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 6,300.00 | 18,900.00 |
| **41** | LCH | Bone Mallet 11" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 6,600.00 | 19,800.00 |
| **41** | LCH | Curette Sharp 00 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,100.00 | 3,300.00 |
| **41** | LCH | Curette Sharp 0 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,100.00 | 3,300.00 |
| **41** | LCH | Curette Sharp 1 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,100.00 | 3,300.00 |
| **41** | LCH | Curette Sharp 2 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,100.00 | 3,300.00 |
| **41** | LCH | Curette blunt 12 1/4" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 6,500.00 | 19,500.00 |
| **41** | LCH | Curette blunt 12 1/8" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 5,010.00 | 15,030.00 |
| **41** | LCH | Deaver's Retractor (Big) 3" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 2,300.00 | 6,900.00 |
| **41** | LCH | Deaver's Retractor (Medium) 2" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 2,100.00 | 6,300.00 |
| **41** | LCH | Draw Sheet | unit | | | | 7 | | | | | 0 | | | | | 0 | | | | | 0 | | 7 | 990.00 | 6,930.00 |
| **41** | LCH | kelly Straight 5 1/2 | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 780.00 | 2,340.00 |
| **41** | LCH | Kelly Curve 5 1/2 | unit | | | | 7 | | | | | 0 | | | | | 0 | | | | | 0 | | 7 | 780.00 | 5,460.00 |
| **41** | LCH | Kidney Basin 12" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,350.00 | 4,050.00 |
| **41** | LCH | Kidney Basin 8" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,150.00 | 3,450.00 |
| **41** | LCH | Hegar Dilator (set of 8) (4mm-3mm, 6mm-5mm,8mm-7mm, 10mm-9mm, 12mm-11mm, 12mm-13mm,16mm-15mm, 18mm-17mm) | set | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 6,800.00 | 13,600.00 |
| **41** | LCH | Laparotomy Sheet | pcs | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 9,950.00 | 29,850.00 |
| **41** | LCH | Revolving Stool | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 7,900.00 | 15,800.00 |
| **41** | LCH | Metal Pail with Roller | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 8,700.00 | 17,400.00 |

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| **41** | LCH | Richardson Retractor (Set of 2) | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 5,200.00 | 10,400.00 |
| **41** | LCH | Rocheter Pean Forcep( Curved 6 1/4 | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 920.00 | 1,840.00 |
| **41** | LCH | Rocheter Pean Forcep(Straight) 6 1/4 | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 920.00 | 1,840.00 |
| **41** | LCH | Soaking Pan 12x10x2; 14x10x2 1/2 | unit | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 4,500.00 | 18,000.00 |
| **41** | LCH | Tissue Forcep 5 1/2 | unit | | | | 8 | | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 550.00 | 4,400.00 |
| **41** | LCH | Thump Forcep 5 1/2 | unit | | | | 8 | | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 550.00 | 4,400.00 |
| **41** | LCH | Tympanic thermometer | unit | | | | 2 | | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 4,900.00 | 9,800.00 |
| **41** | LCH | Uterine Scissor )bandage Scissor (big) 9" | unit | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 3,350.00 | 13,400.00 |
| **41** | LCH | Gallipot 6" Bowl | unit | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 950.00 | 3,800.00 |
| **41** | LCH | Ovum Forcep Thin 10" st | unit | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 1,470.00 | 5,880.00 |
| **41** | LCH | Bobcork long 9" | unit | | | | 4 | | | | | 0 | | | | | 0 | | | | | 0 | | 4 | 1,200.00 | 4,800.00 |
| **41** | LCH | Heciney Forceps 10" | unit | | | | 5 | | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 1,200.00 | 6,000.00 |
| **41** | LCH | Tencucum Forceps 10" | unit | | | | 3 | | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 1,200.00 | 3,600.00 |
| **41** | LCH | Posterior Vaginal Retractor Ball | unit | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 5,000.00 | 5,000.00 |
| **41** | LCH | 0 | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Other instruments | 0 | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | BP Apparatus Set Adult (heavy duty) | unit | | | | 0 | | | | | 7 | | | | | 0 | | | | | 4 | | 11 | 4,500.00 | 49,500.00 |
| **41** | LCH | BP Apparatus Set Pedia (heavy duty) | unit | | | | 0 | | | | | 5 | | | | | 0 | | | | | 3 | | 8 | 4,000.00 | 32,000.00 |
| **41** | LCH | Pulse Oximeter (heavy duty) | unit | | | | 0 | | | | | 7 | | | | | 0 | | | | | 0 | | 7 | 1,400.00 | 9,800.00 |
| **41** | LCH | Nebulizer Pedia | unit | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 3,000.00 | 6,000.00 |
| **41** | LCH | Nebulizer Adult | unit | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 3,000.00 | 6,000.00 |
| **41** | LCH | Thermal Scanner | unit | | | | 0 | | | | | 2 | | | | | 0 | | | | | 0 | | 2 | 1,200.00 | 2,400.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Tablet/Capsule | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Acetylcysteine 600mg effervescent tab/sachet | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 56.50 | 113,000.00 |
| **41** | LCH | Aciclovir 400mg tab | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 56.50 | 5,650.00 |
| **41** | LCH | Aciclovir 800mg tab | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 25 | | 150 | 38.38 | 5,757.00 |
| **41** | LCH | Allopurinol 100mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 4.75 | 3,800.00 |
| **41** | LCH | Allopurinol 300mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 11.50 | 9,200.00 |
| **41** | LCH | AlOH+MgOH 200mg+100mg tab | | | | | 500 | | | | | 200 | | | | | 500 | | | | | 200 | | 1,400 | 1.50 | 2,100.00 |
| **41** | LCH | Amlodipine 10mg tab (as besylate/camsylate) | | | | | 2500 | | | | | 2500 | | | | | 2500 | | | | | 2500 | | 10,000 | 2.50 | 25,000.00 |
| **41** | LCH | Amlodipine 5mg tab (as besylate/camsylate) | | | | | 2000 | | | | | 2000 | | | | | 2000 | | | | | 2000 | | 8,000 | 1.25 | 10,000.00 |
| **41** | LCH | Amoxicillin 250 mg cap | | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 1.23 | 1,476.00 |
| **41** | LCH | Amoxicillin 500 mg cap | | | | | 2000 | | | | | 1500 | | | | | 2000 | | | | | 1500 | | 7,000 | 2.80 | 19,600.00 |
| **41** | LCH | Ascorbic Acid 500mg tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 2.50 | 5,000.00 |
| **41** | LCH | Aspirin tab | | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 2.00 | 2,400.00 |
| **41** | LCH | Atenolol tab | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 5.50 | 550.00 |
| **41** | LCH | Atorvastatin tab | | | | | 1000 | | | | | 1000 | | | | | 1000 | | | | | 500 | | 3,500 | 4.62 | 16,170.00 |
| **41** | LCH | Azithromycin 500mg tab | | | | | 300 | | | | | 150 | | | | | 300 | | | | | 150 | | 900 | 48.00 | 43,200.00 |
| **41** | LCH | Betahistine 24mg tab | | | | | 500 | | | | | 250 | | | | | 500 | | | | | 250 | | 1,500 | 54.00 | 81,000.00 |
| **41** | LCH | Betahistine 16mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 20.00 | 8,000.00 |
| **41** | LCH | Bisacodyl 5mg tab | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 3.45 | 690.00 |
| **41** | LCH | Butamirate Citrate 50mg MR tab | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 12.50 | 20,000.00 |
| **41** | LCH | Calcium Carbonate tab | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 1.50 | 2,400.00 |
| **41** | LCH | Captopril 25mg tab | | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 1.40 | 1,680.00 |
| **41** | LCH | Carvedilol 25mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 4.45 | 3,560.00 |
| **41** | LCH | Cefalexin 250 mg cap | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 3.33 | 2,664.00 |
| **41** | LCH | Cefalexin 500 mg cap | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 4.75 | 9,500.00 |
| **41** | LCH | Cefixime 200mg tab | | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 7.74 | 9,288.00 |
| **41** | LCH | Cefuroxime 500mg tab | | | | | 2000 | | | | | 2000 | | | | | 2000 | | | | | 2000 | | 8,000 | 16.00 | 128,000.00 |
| **41** | LCH | Celecoxib 200mg cap | | | | | 1500 | | | | | 1500 | | | | | 1500 | | | | | 1500 | | 6,000 | 4.13 | 24,780.00 |
| **41** | LCH | Cetirizine 10mg tab | | | | | 1000 | | | | | 600 | | | | | 1000 | | | | | 600 | | 3,200 | 3.00 | 9,600.00 |
| **41** | LCH | Cilostazol 50mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 11.55 | 9,240.00 |
| **41** | LCH | Cinnarizine 25mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 1.20 | 960.00 |
| **41** | LCH | Ciprofloxacin 500mg tab | | | | | 800 | | | | | 500 | | | | | 800 | | | | | 500 | | 2,600 | 3.00 | 7,800.00 |
| **41** | LCH | Clarithromycin 500mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 15.33 | 12,264.00 |
| **41** | LCH | Clindamycin 300mg cap | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 5.35 | 10,700.00 |
| **41** | LCH | Clonidine 75mcg tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 7.50 | 15,000.00 |
| **41** | LCH | Clopidogrel 75mg tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 2.80 | 5,600.00 |
| **41** | LCH | Cloxacillin 500mg cap | | | | | 800 | | | | | 500 | | | | | 800 | | | | | 500 | | 2,600 | 3.60 | 9,360.00 |
| **41** | LCH | Co-amoxiclav 625mg tab | | | | | 1500 | | | | | 1500 | | | | | 1500 | | | | | 1500 | | 6,000 | 14.25 | 85,500.00 |
| **41** | LCH | Colchicine 500mcg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 2.75 | 2,200.00 |
| **41** | LCH | Dexamethasone 4mg tab | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 25.00 | 5,000.00 |
| **41** | LCH | Diclofenac 50mg tab | | | | | 100 | | | | | 50 | | | | | 100 | | | | | 50 | | 300 | 1.23 | 369.00 |
| **41** | LCH | Dicycloverine 10mg tab | | | | | 100 | | | | | 50 | | | | | 100 | | | | | 50 | | 300 | 3.90 | 1,170.00 |
| **41** | LCH | Digoxin 250 mcg Tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 5.50 | 2,200.00 |
| **41** | LCH | Diphenhydramine 25mg cap | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 1.50 | 300.00 |
| **41** | LCH | Diphenhydramine 50mg cap | | | | | 200 | | | | | 100 | | | | | 100 | | | | | 100 | | 500 | 1.40 | 700.00 |
| **41** | LCH | Domperidone 10mg tab | | | | | 200 | | | | | 100 | | | | | 200 | | | | | 100 | | 600 | 4.00 | 2,400.00 |
| **41** | LCH | Doxycycline (as Hyclate) 100 mg Capsule | | | | | 200 | | | | | 100 | | | | | 200 | | | | | 100 | | 600 | 3.95 | 2,370.00 |
| **41** | LCH | Dydrogesterone 10mg tab | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 47.59 | 9,518.00 |
| **41** | LCH | Eperisone HCL 50 mg tab | | | | | 1000 | | | | | 1000 | | | | | 1000 | | | | | 1000 | | 4,000 | 4.91 | 19,640.00 |
| **41** | LCH | Erythromycin 500mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 5.00 | 4,000.00 |
| **41** | LCH | Etoricoxib tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 10.00 | 4,000.00 |
| **41** | LCH | Fenofibrate tab | | | | | 300 | | | | | 200 | | | | | 300 | | | | | 200 | | 1,000 | 26.78 | 26,780.00 |
| **41** | LCH | Ferrous + Folic tab | | | | | 300 | | | | | 300 | | | | | 300 | | | | | 300 | | 1,200 | 2.80 | 3,360.00 |

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| **41** | LCH | Ferrous Salt (Ferrous Sulfate) tab | | | | | 1500 | | | | | 1000 | | | | | 1500 | | | | | 1000 | | 5,000 | 1.18 | 5,900.00 |
| **41** | LCH | Folic Acid 5mg tab/capsule | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 3.00 | 6,000.00 |
| **41** | LCH | Furosemide 20mg tab | | | | | 300 | | | | | 0 | | | | | 300 | | | | | 0 | | 600 | 1.30 | 780.00 |
| **41** | LCH | Glibenclamide tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 5.00 | 2,000.00 |
| **41** | LCH | Gliclazide 30mg MR tab | | | | | 500 | | | | | 250 | | | | | 500 | | | | | 250 | | 1,500 | 3.50 | 5,250.00 |
| **41** | LCH | Gliclazide 60mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 11.58 | 4,632.00 |
| **41** | LCH | Gliclazide 80mg tab | | | | | 250 | | | | | 250 | | | | | 250 | | | | | 250 | | 1,000 | 5.00 | 5,000.00 |
| **41** | LCH | Hyoscine 10mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 6.20 | 4,960.00 |
| **41** | LCH | Ibuprofen tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 2.15 | 1,720.00 |
| **41** | LCH | Irbesartan Tablet | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 9.90 | 7,920.00 |
| **41** | LCH | Isosorbide Dinitrate 5 mg Tablet sublingual | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 10.00 | 8,000.00 |
| **41** | LCH | Isosorbide Dinitrate 10 mg Tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 8.70 | 3,480.00 |
| **41** | LCH | Isosorbide-5-Mononitrate 30 mg MR Tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 18.65 | 7,460.00 |
| **41** | LCH | Isoxsuprine Hydrochloride 10 mg Tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 13.80 | 5,520.00 |
| **41** | LCH | Ketoprofen 100mg tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 10.00 | 4,000.00 |
| **41** | LCH | Lagundi 600mg tab | | | | | 500 | | | | | 100 | | | | | 500 | | | | | 100 | | 1,200 | 3.89 | 4,668.00 |
| **41** | LCH | Levofloxacin 500mg tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 38.00 | 30,400.00 |
| **41** | LCH | Linagliptin tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 10.00 | 20,000.00 |
| **41** | LCH | Loratadine 10mg tab | | | | | 300 | | | | | 200 | | | | | 300 | | | | | 200 | | 1,000 | 3.80 | 3,800.00 |
| **41** | LCH | Losartan 100mg tab | | | | | 1500 | | | | | 1500 | | | | | 1500 | | | | | 1000 | | 5,500 | 2.57 | 14,135.00 |
| **41** | LCH | Losartan 50mg tab | | | | | 2000 | | | | | 1500 | | | | | 2000 | | | | | 1500 | | 7,000 | 2.50 | 17,500.00 |
| **41** | LCH | Losartan 50mg + HCTZ 12.5mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 3.50 | 1,400.00 |
| **41** | LCH | Mefenamic 250mg cap/ tab | | | | | 500 | | | | | 200 | | | | | 500 | | | | | 200 | | 1,400 | 1.50 | 2,100.00 |
| **41** | LCH | Mefenamic 500mg cap/ tab | | | | | 1500 | | | | | 1000 | | | | | 1500 | | | | | 1000 | | 5,000 | 3.00 | 15,000.00 |
| **41** | LCH | Metformin 500mg tab | | | | | 1000 | | | | | 2000 | | | | | 2000 | | | | | 1000 | | 6,000 | 3.00 | 18,000.00 |
| **41** | LCH | Methylergometrine maleate tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 2.50 | 5,000.00 |
| **41** | LCH | Methyldopa 250mg tab | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 9.18 | 14,688.00 |
| **41** | LCH | Methylprednisolone tablet | | | | | 90 | | | | | 90 | | | | | 90 | | | | | 90 | | 360 | 27.00 | 9,720.00 |
| **41** | LCH | Metoclopramide 10mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 1.73 | 692.00 |
| **41** | LCH | Metoprolol tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 1.80 | 1,440.00 |
| **41** | LCH | Metronidazole 500mg tab | | | | | 1000 | | | | | 500 | | | | | 1000 | | | | | 500 | | 3,000 | 1.80 | 5,400.00 |
| **41** | LCH | Montelukast 10mg tablet | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 8.93 | 17,860.00 |
| **41** | LCH | Multivitamins cap/ tab | | | | | 1500 | | | | | 1000 | | | | | 1500 | | | | | 1000 | | 5,000 | 3.60 | 18,000.00 |
| **41** | LCH | Naproxen Sodium 550mg tablet | | | | | 500 | | | | | 250 | | | | | 500 | | | | | 250 | | 1,500 | 6.50 | 9,750.00 |
| **41** | LCH | Nifedipine 10 mg tablet | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 4.50 | 7,200.00 |
| **41** | LCH | Omeprazole cap | | | | | 1500 | | | | | 1000 | | | | | 1500 | | | | | 1000 | | 5,000 | 4.90 | 24,500.00 |
| **41** | LCH | Paracetamol 500mg tab | | | | | 1500 | | | | | 1000 | | | | | 1500 | | | | | 1000 | | 5,000 | 1.80 | 9,000.00 |
| **41** | LCH | Potassium Chloride 750mg durules tab | | | | | 300 | | | | | 100 | | | | | 300 | | | | | 100 | | 800 | 18.00 | 14,400.00 |
| **41** | LCH | Potassium Chloride 600mg tab | | | | | 300 | | | | | 100 | | | | | 300 | | | | | 100 | | 800 | 12.08 | 9,664.00 |
| **41** | LCH | Potassium Citrate 10 mEq tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 9.35 | 3,740.00 |
| **41** | LCH | Prednisone tab | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 200 | | 800 | 3.25 | 2,600.00 |
| **41** | LCH | Propranolol tablet | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 4.38 | 1,752.00 |
| **41** | LCH | Ranitidine 150mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 3.30 | 1,320.00 |
| **41** | LCH | Salbutamol 2mg tab | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 10.00 | 4,000.00 |
| **41** | LCH | Simvastatin tab | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 3.00 | 6,000.00 |
| **41** | LCH | Sodium Bicarbonate 650mg tab | | | | | 500 | | | | | 0 | | | | | 500 | | | | | 0 | | 1,000 | 5.25 | 5,250.00 |
| **41** | LCH | Tamsulosin 400mcg cap | | | | | 1000 | | | | | 500 | | | | | 1000 | | | | | 200 | | 2,700 | 21.75 | 58,725.00 |
| **41** | LCH | Telmisartan tablet | | | | | 800 | | | | | 500 | | | | | 800 | | | | | 500 | | 2,600 | 13.62 | 35,412.00 |
| **41** | LCH | Tramadol 50mg cap | | | | | 500 | | | | | 100 | | | | | 500 | | | | | 100 | | 1,200 | 4.80 | 5,760.00 |
| **41** | LCH | Tranexamic 500mg cap/ tab | | | | | 500 | | | | | 200 | | | | | 500 | | | | | 200 | | 1,400 | 5.50 | 7,700.00 |
| **41** | LCH | Trimetazidine 35mg tab | | | | | 1000 | | | | | 500 | | | | | 1000 | | | | | 500 | | 3,000 | 4.90 | 14,700.00 |
| **41** | LCH | Vitamin B1 B6 B12 tab/ cap | | | | | 1000 | | | | | 1500 | | | | | 1500 | | | | | 1000 | | 5,000 | 2.00 | 10,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Syrup/Suspension/Drops | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | AlOH+MgOH 225mg+200mg/5mL, 60mL susp | | | | | 24 | | | | | 12 | | | | | 24 | | | | | 12 | | 72 | 34.83 | 2,507.76 |
| **41** | LCH | Amoxicillin 100mg/mL, 15mL drops | | | | | 12 | | | | | 12 | | | | | 12 | | | | | 12 | | 48 | 50.00 | 2,400.00 |
| **41** | LCH | Amoxicillin 125mg/mL, susp | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 50.00 | 1,200.00 |
| **41** | LCH | Amoxicillin 250mg/mL, 60mL susp | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 50.05 | 4,804.80 |
| **41** | LCH | Ascorbic acid 100mg/5mL, 15mL drops | | | | | 12 | | | | | 6 | | | | | 12 | | | | | 6 | | 36 | 25.55 | 919.80 |
| **41** | LCH | Ascorbic acid 100mg/5mL, 60mL syrup | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 29.23 | 2,806.08 |
| **41** | LCH | Cefalexine 250 syrup/susp,60mL | | | | | 48 | | | | | 24 | | | | | 48 | | | | | 24 | | 144 | 38.00 | 5,472.00 |
| **41** | LCH | Cefalexine drops, 10mL | | | | | 12 | | | | | 6 | | | | | 12 | | | | | 6 | | 36 | 26.35 | 948.60 |
| **41** | LCH | Cefixime drops, 10mL | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 169.00 | 16,224.00 |
| **41** | LCH | Cefixime 100mg/5mL susp, 60mL | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 155.00 | 14,880.00 |
| **41** | LCH | Cefuroxime 250mg/mL susp | | | | | 48 | | | | | 24 | | | | | 48 | | | | | 24 | | 144 | 210.00 | 30,240.00 |
| **41** | LCH | Cetirizine 5mg/mL,60mL syrup | | | | | 48 | | | | | 48 | | | | | 48 | | | | | 48 | | 192 | 60.00 | 11,520.00 |
| **41** | LCH | Cetirizine 5mg/mL,drops | | | | | 48 | | | | | 48 | | | | | 48 | | | | | 48 | | 192 | 65.56 | 12,587.52 |
| **41** | LCH | Clarithromycin 250mg/5mL, 70mL susp | | | | | 12 | | | | | 6 | | | | | 12 | | | | | 6 | | 36 | 520.00 | 18,720.00 |
| **41** | LCH | Clarithromycin 125mg/5mL, 50mL susp | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 250.00 | 6,000.00 |
| **41** | LCH | Cloxacillin 250mg/5mL, 60mL bottle | | | | | 12 | | | | | 12 | | | | | 12 | | | | | 12 | | 48 | 45.00 | 2,160.00 |
| **41** | LCH | Co-Amoxiclav 400mg+57mg/5mL, 70mL susp | | | | | 24 | | | | | 12 | | | | | 24 | | | | | 12 | | 72 | 312.00 | 22,464.00 |
| **41** | LCH | Co-Amoxiclav 200mg+28.5mg/5mL, 70mL susp | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 215.00 | 20,640.00 |
| **41** | LCH | Cotrimoxazole 400/80mL, 60mL | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 350.00 | 8,400.00 |
| **41** | LCH | Dicycloverine syrup, 60mL | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 14.00 | 336.00 |
| **41** | LCH | Diphenhydramine 12.5mg/mL,60mL syrup | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 28.00 | 2,688.00 |
| **41** | LCH | Domperidone syrup/suspension | | | | | 12 | | | | | 12 | | | | | 12 | | | | | 12 | | 48 | 186.00 | 8,928.00 |

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| **41** | LCH | Ferrous Sulfate 60mL syrup | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 23.79 | 570.96 |
| **41** | LCH | Ibuprofen 200mg/5mL, 60mL bottle | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 68.74 | 1,649.76 |
| **41** | LCH | Lactulose 3.3g/5mL, 120 mL syrup | | | | | 48 | | | | | 24 | | | | | 48 | | | | | 24 | | 144 | 200.00 | 28,800.00 |
| **41** | LCH | Lagundi 300mg/5mL, 60mL syrup | | | | | 24 | | | | | 12 | | | | | 24 | | | | | 12 | | 72 | 120.00 | 8,640.00 |
| **41** | LCH | Mebendazole 50mg/mL suspension, 60mL | | | | | 24 | | | | | 12 | | | | | 24 | | | | | 12 | | 72 | 28.00 | 2,016.00 |
| **41** | LCH | Metronidazole 125mg/5mL, 60mL susp | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 30.00 | 2,880.00 |
| **41** | LCH | Multivitamins drops | | | | | 12 | | | | | 12 | | | | | 12 | | | | | 12 | | 48 | 58.88 | 2,826.24 |
| **41** | LCH | Multivitamins Syrup | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 49.00 | 4,704.00 |
| **41** | LCH | Nystatin suspension, 30mL | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 220.00 | 5,280.00 |
| **41** | LCH | Paracetamol 125mg/5mL, 60mL syr/susp | | | | | 48 | | | | | 24 | | | | | 48 | | | | | 24 | | 144 | 22.00 | 3,168.00 |
| **41** | LCH | Paracetamol 250mg/5mL, 60mL syr/susp | | | | | 60 | | | | | 60 | | | | | 60 | | | | | 60 | | 240 | 36.23 | 8,695.20 |
| **41** | LCH | Paracetamol 100mg/mL drops 15mL | | | | | 48 | | | | | 48 | | | | | 48 | | | | | 48 | | 192 | 37.00 | 7,104.00 |
| **41** | LCH | Prednisone 10mg/5mL, 60mL suspension | | | | | 6 | | | | | 6 | | | | | 6 | | | | | 6 | | 24 | 115.00 | 2,760.00 |
| **41** | LCH | Salbutamol syrup, 60mL | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 42.00 | 4,032.00 |
| **41** | LCH | Zinc 70mg/5mlL syrup 60mL | | | | | 48 | | | | | 24 | | | | | 48 | | | | | 24 | | 144 | 38.00 | 5,472.00 |
| **41** | LCH | Zinc 27.5mg/ml drops 15mL | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 34.75 | 3,336.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Ampule/Vial | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Adenosine amp | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,960.00 | 39,200.00 |
| **41** | LCH | Amikacin 125mg/mL, 2mL vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 386.00 | 77,200.00 |
| **41** | LCH | Aminophylline 25mg/mL 10mL amp | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 45.00 | 900.00 |
| **41** | LCH | Amiodarone 50mg/mL, 3mL amp | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 448.00 | 8,960.00 |
| **41** | LCH | Ampi+ Sulbactam 1.5g vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 91.00 | 18,200.00 |
| **41** | LCH | Ampi+ Sulbactam 750mg vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 55.65 | 11,130.00 |
| **41** | LCH | Ampicillin 500mg vial | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 25.00 | 10,000.00 |
| **41** | LCH | Ampicillin 250mg vial | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 500 | | 2,000 | 27.00 | 54,000.00 |
| **41** | LCH | Ampicillin 1g vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 35.00 | 7,000.00 |
| **41** | LCH | Anti-rabies (equine) 200IU/mL, 5mL vial | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | 1,450.00 | - |
| **41** | LCH | Atracurium besylate amp | | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 289.00 | 8,670.00 |
| **41** | LCH | Atropine 1mg/mL, 1mL amp | | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 36.00 | 4,320.00 |
| **41** | LCH | ATS 1500 IU/mL, 1mL amp | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 135.00 | 216,000.00 |
| **41** | LCH | Butorphanol Titrate 2mg/mL amp | | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 508.93 | 61,071.60 |
| **41** | LCH | Bupivacaine amp, heavy | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 491.00 | 196,400.00 |
| **41** | LCH | Bupivacaine isobaric, plain amp | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 322.25 | 12,890.00 |
| **41** | LCH | Calcium Gluconate 10%, vial | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 61.00 | 6,100.00 |
| **41** | LCH | Carbetocin amp/ vial | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 10 | | 135 | 2,500.00 | 337,500.00 |
| **41** | LCH | Cefazolin 1g vial | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 10 | | 135 | 35.00 | 4,725.00 |
| **41** | LCH | Ceftazidime 1g vial | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 10 | | 135 | 210.00 | 28,350.00 |
| **41** | LCH | Ceftriaxone 1g + 10mL diluent vial | | | | | 800 | | | | | 500 | | | | | 800 | | | | | 200 | | 2,300 | 65.00 | 149,500.00 |
| **41** | LCH | Cefuroxime 750mg vial | | | | | 800 | | | | | 500 | | | | | 800 | | | | | 300 | | 2,400 | 32.00 | 76,800.00 |
| **41** | LCH | Ciprofloxacin 2mg/mL, 100mL vial | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 127.40 | 12,230.40 |
| **41** | LCH | Clindamycin 150mg/mL, 2mL amp | | | | | 300 | | | | | 150 | | | | | 300 | | | | | 100 | | 850 | 125.00 | 106,250.00 |
| **41** | LCH | Dexamethasone 4mg/mL, 2mL amp/ vial | | | | | 200 | | | | | 100 | | | | | 200 | | | | | 100 | | 600 | 85.00 | 51,000.00 |
| **41** | LCH | Diazepam 5mg/mL, 2mL amp | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 25 | | 150 | 138.22 | 20,733.00 |
| **41** | LCH | Diclofenac 25mg/mL, 3mL amp | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 19.90 | 796.00 |
| **41** | LCH | Digoxin 250 mcg/mL, 2 mL Ampule | | | | | 50 | | | | | 10 | | | | | 50 | | | | | 10 | | 120 | 210.00 | 25,200.00 |
| **41** | LCH | Diphenhydramine 50mg/mL, 1mL amp | | | | | 50 | | | | | 100 | | | | | 100 | | | | | 50 | | 300 | 24.50 | 7,350.00 |
| **41** | LCH | Dobutamine 2mg/mL, 250mL D5W (pre-mixed (IV) (as HCL) | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 772.00 | 3,088.00 |
| **41** | LCH | Dobutamine 2mg/ml, 5mL | | | | | 20 | | | | | 5 | | | | | 20 | | | | | 5 | | 50 | 195.00 | 9,750.00 |
| **41** | LCH | Dopamine 40mg amp | | | | | 10 | | | | | 20 | | | | | 10 | | | | | 20 | | 60 | 89.00 | 5,340.00 |
| **41** | LCH | Dopamine 800mcg/mL,250mL D5W pre-mixed | | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 550.00 | 3,300.00 |
| **41** | LCH | Ephedrine 50 mg/mL, 1 mL Ampule | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 213.00 | 42,600.00 |
| **41** | LCH | Epinephrine1 mg/mL, 1 mL amp | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 38.00 | 15,200.00 |
| **41** | LCH | Fentanyl 50mcg/ml, 2ml ampule | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 374.44 | 74,888.00 |
| **41** | LCH | Furosemide 10mg/mL, 2mL amp | | | | | 200 | | | | | 150 | | | | | 200 | | | | | 100 | | 650 | 17.00 | 11,050.00 |
| **41** | LCH | Gentamicin 40mg/mL , 2mL amp | | | | | 0 | | | | | 250 | | | | | 250 | | | | | 100 | | 600 | 14.00 | 8,400.00 |
| **41** | LCH | Haloperidol 5mg/mL, 1mL ampule | | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 730.00 | 7,300.00 |
| **41** | LCH | Hydralazine 20mg/mL amp (as HCL) | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 159.43 | 63,772.00 |
| **41** | LCH | Hydrocortisone 100mg powder, vial | | | | | 200 | | | | | 200 | | | | | 200 | | | | | 100 | | 700 | 95.00 | 66,500.00 |
| **41** | LCH | Hydrocortisone 250mg powder, vial | | | | | 200 | | | | | 100 | | | | | 200 | | | | | 100 | | 600 | 165.00 | 99,000.00 |
| **41** | LCH | Hyoscine 20mg/mL, 1mL amp | | | | | 500 | | | | | 300 | | | | | 500 | | | | | 300 | | 1,600 | 17.23 | 27,568.00 |
| **41** | LCH | HTIG purified syringe | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 980.00 | 19,600.00 |
| **41** | LCH | Insulin, Regular 100 IU/mL, 10mL | | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 900.00 | 27,000.00 |
| **41** | LCH | Isosorbide Dinitrate 1 mg/mL, 10 mL Ampule | | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 540.00 | 1,080.00 |
| **41** | LCH | Isoxsuprine Hydrochloride 5 mg/mL, 2 mL Ampule | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 260.00 | 5,200.00 |
| **41** | LCH | Ketamine 50mg/mL, 10mL vial | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 1,499.00 | 5,996.00 |
| **41** | LCH | Ketorolac 30mg/mL amp | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 100 | | 400 | 27.00 | 10,800.00 |
| **41** | LCH | LevoBupivacaine 0.5%(isobaric) | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 231.00 | 4,620.00 |
| **41** | LCH | Levofloxacin 5 mg/mL,100 mL Vial | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 965.00 | 38,600.00 |
| **41** | LCH | Lidocaine 2%, 5mL, amp | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 32.00 | 3,200.00 |
| **41** | LCH | Lidocaine 50mL vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 25 | | 175 | 120.00 | 21,000.00 |
| **41** | LCH | Magnesium Sulfate 250 mg/mL, 10 mL vial | | | | | 100 | | | | | 80 | | | | | 100 | | | | | 80 | | 360 | 115.00 | 41,400.00 |
| **41** | LCH | Meropenem vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 850.00 | 170,000.00 |
| **41** | LCH | Methylergometrine Maleate 200mcg/mL, 1mL amp | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 64.00 | 2,560.00 |
| **41** | LCH | Metoclopramide 5mg/mL, 2mL amp | | | | | 300 | | | | | 200 | | | | | 300 | | | | | 200 | | 1,000 | 25.20 | 25,200.00 |

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| **41** | LCH | Metronidazole 5mg/mL,100mL vial | | | | | 100 | | | | | 50 | | | | | 100 | | | | | 25 | | 275 | 29.00 | 7,975.00 |
| **41** | LCH | Midazolam 1 mg/mL, 5 mL Ampule | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 84.60 | 16,920.00 |
| **41** | LCH | Morphine (As Sulfate) 10 mg/mL,1 mL Ampule | | | | | 30 | | | | | 30 | | | | | 30 | | | | | 30 | | 120 | 70.00 | 8,400.00 |
| **41** | LCH | Nalbuphine 10 mg/mL, 1 mL Ampule | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 25 | | 150 | 102.78 | 15,417.00 |
| **41** | LCH | Naloxone 400 mcg/mL, 1 mL Ampule | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 272.48 | 1,089.92 |
| **41** | LCH | Nicardipine 1 mg/mL, ampule | | | | | 50 | | | | | 30 | | | | | 50 | | | | | 30 | | 160 | 250.00 | 40,000.00 |
| **41** | LCH | Norepinephrine 1 mg/mL, 4 mL Ampule | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 850.00 | 85,000.00 |
| **41** | LCH | Omeprazole 40mg powder vial+10 mL solvent amp | | | | | 500 | | | | | 500 | | | | | 500 | | | | | 200 | | 1,700 | 190.00 | 323,000.00 |
| **41** | LCH | Oxytocin 10 IU/mL, 1mL amp | | | | | 200 | | | | | 150 | | | | | 200 | | | | | 150 | | 700 | 241.90 | 169,330.00 |
| **41** | LCH | Paracetamol 10mg/mL, 100 mL vial | | | | | 80 | | | | | 50 | | | | | 80 | | | | | 50 | | 260 | 450.00 | 117,000.00 |
| **41** | LCH | Paracetamol 150mg/mL, 2mL amp | | | | | 0 | | | | | 500 | | | | | 300 | | | | | 100 | | 900 | 10.00 | 9,000.00 |
| **41** | LCH | Phenobarbital 120 mg/mL, 1mL Ampule | | | | | 5 | | | | | 0 | | | | | 5 | | | | | 0 | | 10 | 500.00 | 5,000.00 |
| **41** | LCH | Phenytoin 50 mg/mL, 2mL Ampule | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 680.00 | 27,200.00 |
| **41** | LCH | Phytomenadione 10 mg/mL, 1 mL Ampule | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 50 | | 350 | 48.77 | 17,069.50 |
| **41** | LCH | Piperacillin+ Tazobactam vial | | | | | 100 | | | | | 100 | | | | | 100 | | | | | 80 | | 380 | 310.00 | 117,800.00 |
| **41** | LCH | Potassium Chloride 2 mEq/mL, 20 mL Vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 25 | | 175 | 48.00 | 8,400.00 |
| **41** | LCH | Pyridoxine 1g/amp | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 250.00 | 25,000.00 |
| **41** | LCH | Propofol 10 mg/mL 20 ml vial | | | | | 20 | | | | | 20 | | | | | 20 | | | | | 20 | | 80 | 538.00 | 43,040.00 |
| **41** | LCH | Ranitidine 25mg/mL, 2mL amp | | | | | 150 | | | | | 150 | | | | | 150 | | | | | 100 | | 550 | 45.00 | 24,750.00 |
| **41** | LCH | Rocoronium vial/ ampule | | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 218.18 | 1,745.44 |
| **41** | LCH | Sevoflurane 250ml | | | | | 3 | | | | | 2 | | | | | 3 | | | | | 2 | | 10 | 8,500.00 | 85,000.00 |
| **41** | LCH | Sodium Bicarbonate 1 meq/mL, 50 mL | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 260.00 | 26,000.00 |
| **41** | LCH | Sodium Chloride 2.5 mEq/mL, 20 mL Vial | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 52.36 | 5,236.00 |
| **41** | LCH | Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Vial | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 300.00 | 6,000.00 |
| **41** | LCH | Tramadol 50mg/mL, 2mL amp | | | | | 0 | | | | | 0 | | | | | 250 | | | | | 100 | | 350 | 24.98 | 8,743.00 |
| **41** | LCH | Tranexamic 100mg/mL, 5mL amp | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 50 | | 200 | 50.00 | 10,000.00 |
| **41** | LCH | Vaccine, Tetanus Toxoid 0.5 mL amp | | | | | 300 | | | | | 200 | | | | | 300 | | | | | 100 | | 900 | 86.10 | 77,490.00 |
| **41** | LCH | Verapamil 2.5mg/ml, 2mL Ampule | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 127.94 | 2,558.80 |
| **41** | LCH | Vitamin B1, B6, B12 amp | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 25 | | 150 | 32.00 | 4,800.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Others: | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Bisacodyl 10mg Suppository | | | | | 100 | | | | | 200 | | | | | 150 | | | | | 50 | | 500 | 80.00 | 40,000.00 |
| **41** | LCH | Budesonide 250mcg/mL, 2mL Resp. Sol'n (nebule) | | | | | 200 | | | | | 250 | | | | | 200 | | | | | 100 | | 750 | 64.00 | 48,000.00 |
| **41** | LCH | Chlorhexidine gargle | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 24 | | 96 | 250.00 | 24,000.00 |
| **41** | LCH | Cidex/ Aidex with diluent | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 2 | | 17 | 3,635.45 | 61,802.65 |
| **41** | LCH | Erythromycin Eye Ointment 0.5%/5g tube | | | | | 50 | | | | | 25 | | | | | 50 | | | | | 25 | | 150 | 123.29 | 18,493.50 |
| **41** | LCH | Enoxaparin | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 794.00 | 3,176.00 |
| **41** | LCH | Fluticasone +Salmeterol 125mcg+ 25 mcg x 120doses MDI | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 380.00 | 7,600.00 |
| **41** | LCH | Fluticasone +Salmeterol 250mcg+ 25 mcg x 120doses MDI | | | | | 5 | | | | | 3 | | | | | 5 | | | | | 3 | | 16 | 510.00 | 8,160.00 |
| **41** | LCH | Formalin 1gallon | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 2,800.00 | 56,000.00 |
| **41** | LCH | Hydrocortisone cream 5g | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 135.00 | 5,400.00 |
| **41** | LCH | Hydrocortisone ointment 5g | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 10 | | 40 | 135.00 | 5,400.00 |
| **41** | LCH | Hydrogen Peroxide gallon 3% | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 650.00 | 13,000.00 |
| **41** | LCH | Hydrogen Peroxide gallon 6% | | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 650.00 | 19,500.00 |
| **41** | LCH | Hydroxyethyl starch | | | | | 10 | | | | | 5 | | | | | 5 | | | | | 5 | | 25 | 780.00 | 19,500.00 |
| **41** | LCH | Ketoconazole cream 2%,15 g tube | | | | | 12 | | | | | 12 | | | | | 12 | | | | | 12 | | 48 | 115.00 | 5,520.00 |
| **41** | LCH | Lidocaine 10%, 50mL spray | | | | | 3 | | | | | 2 | | | | | 3 | | | | | 2 | | 10 | 2,596.00 | 25,960.00 |
| **41** | LCH | Mupirocin Ointment 2%, 5 g Tube | | | | | 200 | | | | | 100 | | | | | 150 | | | | | 50 | | 500 | 98.80 | 49,400.00 |
| **41** | LCH | Nicotine transdermal patch/nitroglycerin patch | | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 455.00 | 3,640.00 |
| **41** | LCH | ORS sachet | | | | | 1 | | | | | 0 | | | | | 1 | | | | | 0 | | 2 | 4.79 | 9.58 |
| **41** | LCH | Paracetamol suppository | | | | | 25 | | | | | 25 | | | | | 25 | | | | | 25 | | 100 | 55.00 | 5,500.00 |
| **41** | LCH | Povidone Iodine Gallon (10%) antiseptic | | | | | 20 | | | | | 20 | | | | | 20 | | | | | 5 | | 65 | 1,000.00 | 65,000.00 |
| **41** | LCH | Povidone Iodine Gallon (7.5%) cleanser | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,000.00 | 20,000.00 |
| **41** | LCH | Salbutamol 100mcg/dose x 200doses MDI | | | | | 24 | | | | | 12 | | | | | 24 | | | | | 5 | | 65 | 211.00 | 13,715.00 |
| **41** | LCH | Salbutamol 1mg/mL, 2.5mL Nebule | | | | | 800 | | | | | 500 | | | | | 500 | | | | | 100 | | 1,900 | 18.00 | 34,200.00 |
| **41** | LCH | Salbutamol + Ipratropium 2.5 mg + 500 mcg x 2.5 mL (unit dose) Respiratory Solution | | | | | 800 | | | | | 600 | | | | | 800 | | | | | 100 | | 2,300 | 32.50 | 74,750.00 |
| **41** | LCH | Silver Sulfadiazine Cream 1%, 15 g Tube | | | | | 24 | | | | | 24 | | | | | 24 | | | | | 10 | | 82 | 65.00 | 5,330.00 |
| **41** | LCH | Sterile water for injection 50mL/vial | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 10 | | 160 | 95.00 | 15,200.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | I.V. Fluids | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | D10W 500 mL 24s | | | | | 2 | | | | | 1 | | | | | 2 | | | | | 1 | | 6 | 3,120.00 | 18,720.00 |
| **41** | LCH | D5 0.3 NaCl 1L x 12's | | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 1,300.00 | 39,000.00 |
| **41** | LCH | D5 0.3 NaCl 500mL x 24's | | | | | 10 | | | | | 5 | | | | | 10 | | | | | 5 | | 30 | 2,300.00 | 69,000.00 |
| **41** | LCH | D5 IMB 1L x 12's | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 5 | | 35 | 1,293.60 | 45,276.00 |
| **41** | LCH | D5 IMB 500mL x 24's | | | | | 10 | | | | | 10 | | | | | 10 | | | | | 5 | | 35 | 2,400.00 | 84,000.00 |
| **41** | LCH | D5 LR 1L x 12's | | | | | 80 | | | | | 80 | | | | | 80 | | | | | 10 | | 250 | 1,200.00 | 300,000.00 |
| **41** | LCH | D5 LR 500mL x 24's | | | | | 15 | | | | | 10 | | | | | 15 | | | | | 5 | | 45 | 2,400.00 | 108,000.00 |
| **41** | LCH | D5 NM 1L x 12's | | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 1,200.00 | 14,400.00 |
| **41** | LCH | D5 NMK 1L x 12's | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 1,424.64 | 5,698.56 |
| **41** | LCH | D5 NR 1L x 12's | | | | | 1 | | | | | 1 | | | | | 1 | | | | | 1 | | 4 | 1,424.64 | 5,698.56 |
| **41** | LCH | D5 NSS 1L x 12's | | | | | 5 | | | | | 5 | | | | | 5 | | | | | 5 | | 20 | 1,200.00 | 24,000.00 |
| **41** | LCH | D5 Water 1L x 12's | | | | | 5 | | | | | 3 | | | | | 5 | | | | | 3 | | 16 | 1,200.00 | 19,200.00 |
| **41** | LCH | D5 Water 250ml x 20's | | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 2,609.00 | 31,308.00 |

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| **41** | LCH | D5 Water 500ml x 24's | | | | | 2 | | | | | 2 | | | | | 2 | | | | | 2 | | 8 | 2,160.00 | 17,280.00 |
| **41** | LCH | D50 50 vial x 20's | | | | | 5 | | | | | 3 | | | | | 5 | | | | | 3 | | 16 | 1,800.00 | 28,800.00 |
| **41** | LCH | Mannitol 20%, 500 mL Bottle x 24's | | | | | 3 | | | | | 3 | | | | | 3 | | | | | 3 | | 12 | 6,000.00 | 72,000.00 |
| **41** | LCH | PNSS 0.9 NaCL 1L x 12's | | | | | 70 | | | | | 70 | | | | | 80 | | | | | 10 | | 230 | 1,200.00 | 276,000.00 |
| **41** | LCH | PNSS 0.9 NaCL 500 mL x 24's | | | | | 15 | | | | | 15 | | | | | 15 | | | | | 5 | | 50 | 2,400.00 | 120,000.00 |
| **41** | LCH | PLR 1L x 12's | | | | | 50 | | | | | 50 | | | | | 50 | | | | | 10 | | 160 | 1,200.00 | 192,000.00 |
| **41** | LCH | PLR 500 mL x 24's | | | | | 3 | | | | | 3 | | | | | 3 | | | | | 2 | | 11 | 2,400.00 | 26,400.00 |
| **41** | LCH | PNSS 1L for irrigation x 12's | | | | | 15 | | | | | 15 | | | | | 15 | | | | | 15 | | 60 | 1,200.00 | 72,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Security Services | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,900,000.00 | 1,900,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | Printing of forms, brochure, signs, tarpaulins, and other materials | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 170,000.00 | 170,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF BUILDINGS AND OTHER STRUCTURES | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 160,000.00 | 160,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF MACHINERY AND EQUIPMENT (OFFICE EQUIPMENT) | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 160,000.00 | 160,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF MACHINERY AND EQUIPMENT (INFORMATION, COMMUNICATION AND TECHNOLOGY EQUIPMENT) | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 160,000.00 | 160,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF MACHINERY AND EQUIPMENT (MEDICAL EQUIPMENT) | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 170,000.00 | 170,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF MACHINERY AND EQUIPMENT (MOTOR VEHICLE) | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 170,000.00 | 170,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF FURNITURE AND FIXTURE | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 170,000.00 | 170,000.00 |
| **41** | LCH | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | - | - |
| **41** | LCH | R/M OF OTHER PPE | | | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 170,000.00 | 170,000.00 |

| | | |
|---|---|---|
| **A. TOTAL** | **₱** | **90,240,319.57** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | **₱** | **9,024,031.96** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST** | **₱** | **-** |
| **D. GRAND TOTAL (A + B+ C)** | **₱** | **99,264,351.53** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | |

**We hereby warrant that the total amount reflected in this Annual 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:**

Signed

**MARIA CHONA A. RIOCASA**

CGDH-I/ City General Services Officer

**Certified Funds Available / Certified Appropriate Funds Available:**

Signed

**JEFFREY P. NAVARRO**

CGDH-I/City Budget Officer

**Approved by:**

Signed

**HON. CARMEN GERALDINE B. ROSAL**

City Mayor