

183	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	COMMON OFFICE SUPPLIES	280	37	65	382	5,634.50	93	40	47	180	2,655.00	74	16	15	105	1,548.75	93	34	35	162	2,389.50	829	0	829	14.75	12,227.75	9/22/2022 14:54
184	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	COMMON OFFICE SUPPLIES	192	100	76	368	9,406.08	75	50	44	169	4,319.64	38	21	10	69	1,763.64	71	50	39	160	4,089.60	766	0	766	25.56	19,578.96	9/22/2022 14:54
185	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	COMMON OFFICE SUPPLIES	172	25	62	259	14,514.36	59	35	25	119	6,668.76	37	20	10	67	3,754.68	51	35	25	111	6,220.44	556	0	556	56.04	31,158.24	9/22/2022 14:54
186	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		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
187	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	box	Paper Materials and Products	1,217	273	414	1,904	146,988.80	494	213	162	869	67,086.80	397	93	61	551	42,537.20	340	184	103	627	48,404.40	3,951	0	3,951	77.2	305,017.20	9/22/2022 14:54
188	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	Paper Materials and Products	819	207	178	1,204	82,642.56	243	97	116	456	31,299.84	205	16	35	256	17,571.84	213	97	106	416	28,554.24	2,332	0	2,332	68.64	160,068.48	9/22/2022 14:54
189	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	Paper Materials and Products	181	111	104	396	302,702.40	12	3	2	17	12,994.80	40	3	2	45	34,398.00	11	3	2	16	12,230.40	474	0	474	764.4	362,325.60	9/22/2022 14:54
190	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	Paper Materials and Products	258	117	111	486	476,629.92	28	5	3	36	35,305.92	145	14	9	168	164,760.96	21	5	2	28	27,460.16	718	0	718	980.72	704,156.96	9/22/2022 14:54
191	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size	box	Paper Materials and Products	260	17	9	286	211,182.40	45	22	3	70	51,688.00	168	13	12	193	142,511.20	15	3	3	21	15,506.40	570	0	570	738.4	420,888.00	9/22/2022 14:54
192	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness	piece	Paper Materials and Products	389	14	12	415	12,653.35	138	2	1	141	4,299.09	86	11	1	98	2,988.02	59	1	1	61	1,859.89	715	0	715	30.49	21,800.35	9/22/2022 14:54
193	44121506-ENVELOPE, MAILING,white,		box	COMMON OFFICE	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
194	44121504-ENVELOPE, mailing, white,		box	COMMON OFFICE	43	0	2	45	21,996.00	4	0	0	4	1,955.20	1	0	0	1	488.8	4	0	0	4	1,955.20	54	0	54	488.8	26,395.20	9/22/2022 14:54
195	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	Paper Materials and Products	277	35	25	337	3,845.17	90	73	25	188	2,145.08	176	16	5	197	2,247.77	47	25	25	97	1,106.77	819	0	819	11.41	9,344.79	9/22/2022 14:54
196	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	COMMON OFFICE SUPPLIES	150	28	20	198	885.06	16	13	13	42	187.74	51	29	42	122	545.34	13	14	12	39	174.33	401	0	401	4.47	1,792.47	9/22/2022 14:54
197	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	COMMON OFFICE SUPPLIES	455	130	130	715	67,667.60	163	54	74	291	27,540.24	137	37	27	201	19,022.64	149	56	34	239	22,618.96	1,446	0	1,446	94.64	136,849.44	9/22/2022 14:54
198	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	COMMON OFFICE SUPPLIES	327	114	38	479	40,810.80	82	12	12	106	9,031.20	73	6	1	80	6,816.00	36	12	12	60	5,112.00	725	0	725	85.2	61,770.00	9/22/2022 14:54
199	44122018-FT-FILE TAB DIVIDER, bristol		set	Paper Materials and Products	183	57	37	277	3,083.01	66	17	17	100	1,113.00	25	0	0	25	278.25	56	17	17	90	1,001.70	492	0	492	11.13	5,475.96	9/22/2022 14:54
200	44122018-FT-FILE TAB DIVIDER, bristol		set	Paper Materials and Products	143	60	40	243	3,457.89	69	20	20	109	1,551.07	25	0	0	25	355.75	59	20	20	99	1,408.77	476	0	476	14.23	6,773.48	9/22/2022 14:54
201	44122011-FOLDER, FANCY, for A4 size		bund	Paper Materials and Products	97	12	4	113	30,555.20	7	5	0	12	3,244.80	5	0	0	5	1,352.00	6	0	0	6	1,622.40	136	0	136	270.4	36,774.40	9/22/2022 14:54
202	44122011-FOLDER, FANCY, for legal size documents		l	Paper Materials and Products	117	11	10	138	39,539.76	31	8	4	43	12,320.36	29	4	4	37	10,601.24	31	5	5	41	11,747.32	259	0	259	286.52	74,208.68	9/22/2022 14:54
203	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	Paper Materials and Products	171	21	4	196	36,757.84	62	8	1	71	13,315.34	41	2	0	43	8,064.22	38	3	1	42	7,876.68	352	0	352	187.54	66,014.08	9/22/2022 14:54
204	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	Paper Materials and Products	165	33	17	215	51,292.55	86	10	3	99	23,618.43	55	14	0	69	16,461.33	39	5	3	47	11,212.79	430	0	430	238.57	102,585.10	9/22/2022 14:54
205	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	Paper Materials and Products	151	17	15	183	174,333.12	36	10	10	56	53,347.84	37	12	6	55	52,395.20	32	11	9	52	49,537.28	346	0	346	952.64	329,613.44	9/22/2022 14:54
206	44122011-FOLDER WITH TAB, A4		pack	COMMON OFFICE	158	64	15	237	68,521.44	59	34	9	102	29,490.24	41	8	9	58	16,768.96	37	12	3	52	15,034.24	449	0	449	289.12	129,814.88	9/22/2022 14:54
207	44122011-FOLDER WITH TAB, LEGAL		pack	COMMON OFFICE	259	61	20	340	113,308.40	77	32	5	114	37,991.64	36	29	5	70	23,328.20	47	12	5	64	21,328.64	588	0	588	333.26	195,956.88	9/22/2022 14:54
208	31201610-GLUE, all purpose, gross weight: 200 grams min		jar	COMMON OFFICE SUPPLIES	251	82	60	393	27,792.96	113	33	29	175	12,376.00	150	83	48	281	19,872.32	71	28	18	117	8,274.24	966	0	966	70.72	68,315.52	9/22/2022 14:54
209	44122008-IT-INDEX TAB, self-adhesive,		box	COMMON OFFICE	160	20	48	228	14,389.08	175	20	18	213	13,442.43	36	7	3	46	2,903.06	52	28	18	98	6,184.78	585	0	585	63.11	36,919.35	9/22/2022 14:54
210	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bndl	Paper Materials and Products	37	7	1	45	35,773.20	3	0	0	3	2,384.88	2	0	0	2	1,589.92	2	0	0	2	1,589.92	52	0	52	794.96	41,337.92	9/22/2022 14:54
211	44111515-MAGAZINE FILE BOX, LARGE		piece		206	45	57	308	12,812.80	50	48	33	131	5,449.60	8	11	3	22	915.2	45	40	30	115	4,784.00	576	0	576	41.6	23,961.60	9/22/2022 14:54
212	44121716-MARKER, FLUORESCENT, 3 assorted colors per set		set		230	62	42	334	12,244.44	25	44	18	87	3,189.42	20	50	9	79	2,896.14	36	19	18	73	2,676.18	573	0	573	36.66	21,006.18	9/22/2022 14:54

44121708-213	MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	Paper Materials and Products	1,132	194	197	1,523	14,696.95	231	114	59	404	3,898.60	443	113	83	639	6,166.35	180	116	93	389	3,753.85	2,955	0	2,955	9.65	28,515.75	9/22/2022 14:54	
44121708-214	MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	Paper Materials and Products	813	98	58	969	9,350.85	146	74	34	254	2,451.10	154	34	19	207	1,997.55	96	74	34	204	1,968.60	1,634	0	1,634	9.65	15,768.10	9/22/2022 14:54	
44121708-215	MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		367	47	20	434	4,188.10	124	38	18	180	1,737.00	131	20	1	152	1,466.80	62	48	6	116	1,119.40	882	0	882	9.65	8,511.30	9/22/2022 14:54	
44121708-216		MARKER, PERMANENT,	piece	Paper Materials and Products	541	142	88	771	5,759.37	115	133	41	289	2,158.83	138	86	59	283	2,114.01	132	101	34	267	1,994.49	1,610	0	1,610	7.47	12,026.70	9/22/2022 14:54	
44121708-217		MARKER, PERMANENT,	piece	Paper Materials and Products	401	64	53	518	3,869.46	125	67	27	219	1,635.93	77	37	11	125	933.75	88	87	27	202	1,508.94	1,064	0	1,064	7.47	7,948.08	9/22/2022 14:54	
44121708-218		MARKER, PERMANENT,	piece	Paper Materials and Products	332	22	21	375	2,801.25	82	31	13	126	941.22	86	15	4	105	784.35	57	51	8	116	866.52	722	0	722	7.47	5,393.34	9/22/2022 14:54	
14111514-219	NB-S01	NOTEBOOK,																													
14111514-219		STENOGRAPHER, spiral, 40 NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	piece		245	5	86	336	4,045.44	7	6	27	40	481.6	0	5	20	25	301	3	2	22	27	325.08	428	0	428	12.04	5,153.12	9/22/2022 14:54	
14111514-220	NP-S02	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		325	38	73	436	16,158.16	90	35	30	155	5,744.30	29	2	1	32	1,185.92	32	30	30	92	3,409.52	715	0	715	37.06	26,497.90	9/22/2022 14:54	
14111514-221	NP-S03	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	Paper Materials and Products	317	49	57	423	21,996.00	113	49	34	196	10,192.00	56	15	10	81	4,212.00	44	44	34	122	6,344.00	822	0	822	52	42,744.00	9/22/2022 14:54	
14111514-222	NP-S04	PAPER, PAD, ruled, size: 216mm x 330mm (A, A±	pad	Paper Materials and Products	373	49	72	494	29,284.32	89	37	32	158	9,366.24	39	12	0	51	3,023.28	35	32	32	99	5,868.72	802	0	802	59.28	47,542.56	9/22/2022 14:54	
44122104-223	PP-R01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		281	119	56	456	4,021.92	140	71	28	239	2,107.98	131	22	8	161	1,420.02	96	51	28	175	1,543.50	1,031	0	1,031	8.82	9,093.42	9/22/2022 14:54	
44122104-224	PC-G01	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		391	142	109	642	8,846.76	103	83	37	223	3,072.94	200	39	59	298	4,106.44	93	58	25	176	2,425.28	1,339	0	1,339	13.78	18,451.42	9/22/2022 14:54	
14111507-225	PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	Paper Materials and Products	3,824	964	264	5,052	836,863.80	1,142	350	221	1,713	283,758.45	1,046	271	93	1,410	233,566.50	997	341	106	1,444	239,198.60	9,619	0	9,619	165.65	1,593,387.35	9/22/2022 14:54	
14111507-226	PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	Paper Materials and Products	3,617	###	876	5,552	1,050,327.36	1,263	306	337	1,906	360,577.08	1,001	372	407	1,780	336,740.40	1,081	332	239	1,652	312,525.36	10,890	0	10,890	189.18	2,060,170.20	9/22/2022 14:54	
14111507-227		PAPER, Multi-Purpose	ream	Paper Materials and Products	1,324	367	216	1,907	262,670.18	713	163	256	1,132	155,921.68	665	57	34	756	104,131.44	675	244	101	1,020	140,494.80	4,815	0	4,815	137.74	663,218.10	9/22/2022 14:54	
14111507-228		PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	Paper Materials and Products	1,555	227	188	1,970	313,052.70	674	92	247	1,013	160,975.83	655	31	33	719	114,256.29	648	91	169	908	144,290.28	4,610	0	4,610	158.91	732,575.10	9/22/2022 14:54	
14111503-229	PA-P01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	ream	Paper Materials and Products	187	15	43	245	24,022.25	59	5	0	64	6,275.20	27	0	0	27	2,647.35	59	0	0	59	5,784.95	395	0	395	98.05	38,729.75	9/22/2022 14:54	
14111818-230	TH-P02	PAPER, THERMAL, 55gsm, size: 216mm, ±1mm x 30m-	roll	Paper Materials and Products	164	38	2	204	11,350.56	89	45	0	134	7,455.76	79	55	0	134	7,455.76	79	30	0	109	6,064.76	581	0	581	55.64	32,326.84	9/22/2022 14:54	
44121706-231	PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	Paper Materials and Products	283	205	69	557	11,580.03	150	21	17	188	3,908.52	64	23	100	187	3,887.73	53	108	6	167	3,471.93	1,099	0	1,099	20.79	22,848.21	9/22/2022 14:54	
55121905-232	PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		24	1	1	26	7,405.84	0	1	0	1	284.84	0	1	0	1	284.84	0	1	0	1	284.84	29	0	29	284.84	8,260.36	9/22/2022 14:54	
14111531-233		RECORD BOOK, 300 PAGES	book	COMMON OFFICE	294	39	44	377	23,524.80	129	20	41	190	11,856.00	115	16	20	151	9,422.40	56	36	11	103	6,427.20	821	0	821	62.4	51,230.40	9/22/2022 14:54	
14111531-234		RECORD BOOK, 500 PAGES	book	COMMON OFFICE	470	130	82	682	70,928.00	119	38	26	183	19,032.00	191	40	32	263	27,352.00	69	33	13	115	11,960.00	1,243	0	1,243	104	129,272.00	9/22/2022 14:54	
44122037-235	RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bund	COMMON OFFICE SUPPLIES	164	24	12	200	54,846.00	48	44	10	102	27,971.46	27	23	9	59	16,179.57	44	4	5	53	14,534.19	414	0	414	274.23	113,531.22	9/22/2022 14:54	
44122101-236	RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		105	11	26	142	19,198.40	2	1	0	3	405.6	56	0	1	57	7,706.40	2	0	0	2	270.4	204	0	204	135.2	27,580.80	9/22/2022 14:54	
41111604-237	RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	COMMON OFFICE SUPPLIES	127	7	49	183	3,045.12	27	4	7	38	632.32	9	2	5	16	266.24	11	4	7	22	366.08	259	0	259	16.64	4,309.76	9/22/2022 14:54	
60121524-SP-238	G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	Paper Materials and Products	1,455	460	339	2,254	50,038.80	870	324	229	1,423	31,590.60	851	385	229	1,465	32,523.00	694	201	230	1,125	24,975.00	6,267	0	6,267	22.2	139,127.40	9/22/2022 14:54	
60121524-SP-239	G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	Paper Materials and Products	1,447	296	285	2,028	45,021.60	934	240	175	1,349	29,947.80	931	333	254	1,518	33,699.60	830	174	169	1,173	26,040.60	6,068	0	6,068	22.2	134,709.60	9/22/2022 14:54	
60121524-SP-240	G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	Paper Materials and Products	609	108	68	785	17,427.00	319	84	40	443	9,834.60	346	50	88	484	10,744.80	337	42	58	437	9,701.40	2,149	0	2,149	22.2	47,707.80	9/22/2022 14:54	

242	12171703-SI-44121905-SP	STAMP PAD INK, purple or STAMP PAD, FELT, bed	bottl	COMMON OFFICE	192	21	20	233	6,736.03	70	8	24	102	2,948.82	93	16	13	122	3,527.02	89	7	16	112	3,237.92	569	0	569	28.91	16,449.79	9/22/2022 14:54	
243	F01-31151804-	dimension: 60mm x 100mm STAPLE WIRE, for heavy duty	piece	SUPPLIES	103	52	7	162	6,467.04	22	10	0	32	1,277.44	24	16	0	40	1,596.80	19	1	0	20	798.4	254	0	254	39.92	10,139.68	9/22/2022 14:54	
244	SW-H01	staplers, (23/13)	box	SUPPLIES	182	68	28	278	6,268.90	130	30	19	179	4,036.45	91	49	25	165	3,720.75	75	29	18	122	2,751.10	744	0	744	22.55	16,777.20	9/22/2022 14:54	
245	31151804-31201503-	STAPLE WIRE, STANDARD, TAPE, MASKING, width:	box	COMMON OFFICE	468	118	84	670	15,919.20	188	56	78	322	7,650.72	199	105	44	348	8,268.48	149	72	38	259	6,153.84	1,599	0	1,599	23.76	37,992.24	9/22/2022 14:54	
246	TA-M01-31201503-	24mm (A,A±1mm) TAPE, MASKING, width:	roll	SUPPLIES	274	91	90	455	28,155.40	87	36	52	175	10,829.00	105	61	32	198	12,252.24	82	67	38	187	11,571.56	1,015	0	1,015	61.88	62,808.20	9/22/2022 14:54	
247	TA-M02-31201517-	48mm (A,A±1mm) TAPE, PACKAGING, width:	roll	SUPPLIES	261	71	36	368	44,586.88	147	41	29	217	26,291.72	108	30	26	164	19,870.24	73	40	27	140	16,962.40	889	0	889	121.16	107,711.24	9/22/2022 14:54	
248	TA-P01-31201512-	48mm (A,A±1mm) TAPE, TRANSPARENT, width:	roll	COMMON OFFICE	213	41	40	294	6,573.84	72	37	32	141	3,152.76	94	27	25	146	3,264.56	62	37	27	126	2,817.36	707	0	707	22.36	15,808.52	9/22/2022 14:54	
249	TA-T01-31201512-	24mm (A,A±1mm) TAPE, TRANSPARENT, width:	roll	SUPPLIES	357	140	97	594	6,640.92	150	33	79	262	2,929.16	150	93	51	294	3,286.92	106	68	31	205	2,291.90	1,355	0	1,355	11.18	15,148.90	9/22/2022 14:54	
250	TA-T02-14111704-TT-	48mm (A,A±1mm) TOILET TISSUE PAPER 2-ply	roll	SUPPLIES	348	105	60	513	11,578.41	136	32	73	241	5,439.37	119	86	30	235	5,303.95	98	67	30	195	4,401.15	1,184	0	1,184	22.57	26,722.88	9/22/2022 14:54	
251	P02	COVID-19 Response sheets, 150 pulls	pack	Items	808	167	129	1,104	95,297.28	209	204	228	641	55,331.12	185	145	54	384	33,146.88	177	90	178	445	38,412.40	2,574	0	2,574	86.32	222,187.68	9/22/2022 14:54	
252	31151507-	TWINE, plastic, one (1) kilo	roll		120	1	11	132	8,793.84	9	0	0	9	599.58	6	0	0	6	399.72	0	0	0	0	0	0	147	0	147	66.62	9,793.14	9/22/2022 14:54
253	60121124-	WRAPPING PAPER, kraft,	pack		41	3	3	47	7,576.40	27	3	3	33	5,319.60	23	3	3	29	4,674.80	23	3	3	29	4,674.80	138	0	138	161.2	22,245.60	9/22/2022 14:54	
254	43212111-	Airline Travel	ticke	CONSUMABLES	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
255	44121612-BL-	CUTTER BLADE, for heavy	tube	COMMON OFFICE	67	23	25	115	1,704.30	23	18	12	53	785.46	23	21	7	51	755.82	18	16	5	39	577.98	258	0	258	14.82	3,823.56	9/22/2022 14:54	
256	44121612-44103202-	CUTTER KNIFE, for general DATING AND STAMPING	piece	COMMON OFFICE	115	40	34	189	6,318.27	48	24	17	89	2,975.27	32	29	12	73	2,440.39	37	10	11	58	1,938.94	409	0	409	33.43	13,672.87	9/22/2022 14:54	
257	DS-M01-44121619-PS-	MACHINE, heavy duty PENCIL SHARPENER, manual,	piece	EQUIPMENT	75	214	11	300	136,188.00	12	1	5	18	8,171.28	21	2	0	23	10,441.08	9	0	0	9	4,085.64	350	0	350	453.96	158,886.00	9/22/2022 14:54	
258	M01-44101602-	single cutter head PUNCHER, paper, heavy	piece		120	13	20	153	32,569.11	17	5	4	26	5,534.62	27	6	3	36	7,663.32	13	4	3	20	4,257.40	235	0	235	212.87	50,024.45	9/22/2022 14:54	
259	PU-P01-44121618-SS-	duty, with two hole guide SCISSORS, symmetrical,	piece	COMMON OFFICE	147	27	24	198	29,858.40	20	8	4	32	4,825.60	33	7	16	56	8,444.80	13	5	4	22	3,317.60	308	0	308	150.8	46,446.40	9/22/2022 14:54	
260	S01-44121615-ST-	blade length: 65mm min STAPLER, STANDARD TYPE,	pair	SUPPLIES	215	40	46	301	10,044.37	67	10	6	83	2,769.71	53	30	5	88	2,936.56	19	10	4	33	1,101.21	505	0	505	33.37	16,851.85	9/22/2022 14:54	
261	S01-44121615-ST-	load cap: 200 staples min STAPLER, BINDER TYPE,	piece	COMMON OFFICE	217	37	32	286	41,641.60	42	12	8	62	9,027.20	78	12	2	92	13,395.20	20	8	2	30	4,368.00	470	0	470	145.6	68,432.00	9/22/2022 14:54	
262	B01	heavy duty, desktop	piece	SUPPLIES	75	17	12	104	92,368.64	24	9	1	34	30,197.44	15	15	2	32	28,421.12	11	5	1	17	15,098.72	187	0	187	888.16	166,085.92	9/22/2022 14:54	
263	44121613-SR-44121605-	STAPLE REMOVER, PLIER-TAPE DISPENSER, TABLE	piece		132	29	17	178	4,960.86	7	26	6	39	1,086.93	14	6	0	20	557.4	3	2	0	5	139.35	242	0	242	27.87	6,744.54	9/22/2022 14:54	
264	TD-T01	TOP, for 24mm width tape	piece		108	19	15	142	10,337.60	6	8	2	16	1,164.80	19	8	2	29	2,111.20	21	3	2	26	1,892.80	213	0	213	72.8	15,506.40	9/22/2022 14:54	
265	47121702-	WASTEBASKET, non-rigid	piece		224	31	6	261	8,328.51	56	61	33	150	4,786.50	119	7	0	126	4,020.66	9	6	0	15	478.65	552	0	552	31.91	17,614.32	9/22/2022 14:54	
266	47131604-47131604-	BROOM, soft (tambo) BROOM, STICK (TING-TING),	piece	COMMON JANITORIAL	273	32	63	368	50,136.32	91	10	112	213	29,019.12	167	36	41	244	33,242.56	18	2	2	22	2,997.28	847	0	847	136.24	115,395.28	9/22/2022 14:54	
267	BR-T01-47131829-	usable length: 760mm min CLEANER,TOILET BOWL AND	piece	SUPPLIES	285	101	30	416	9,476.48	85	15	130	230	5,239.40	191	29	21	241	5,489.98	31	10	10	51	1,161.78	938	0	938	22.78	21,367.64	9/22/2022 14:54	
268	TB-C01-47131805-CL-	URINAL, 900ml-1000ml cap CLEANER, SCOURING	btl	Items	438	58	40	536	22,297.60	195	21	342	558	23,212.80	133	31	44	208	8,652.80	140	19	15	174	7,238.40	1,476	0	1,476	41.6	61,401.60	9/22/2022 14:54	
269	P01	POWDER, 350g min./can	can	Items	151	23	20	194	4,640.48	110	21	15	146	3,492.32	113	33	24	170	4,066.40	114	13	12	139	3,324.88	649	0	649	23.92	15,524.08	9/22/2022 14:54	
270	47131811-47131803-	DETERGENT POWDER, all DISINFECTANT SPRAY,	pouc	COMMON JANITORIAL	562	74	27	663	35,855.04	76	23	325	424	22,929.92	129	36	22	187	10,112.96	74	21	21	116	6,273.28	1,390	0	1,390	54.08	75,171.20	9/22/2022 14:54	
271	DS-A01-47131601-	aerosol type, 400-550 grams DUST PAN, non-rigid plastic,	can	Items	387	93	92	572	80,017.08	201	70	153	424	59,313.36	217	79	37	333	46,583.37	152	42	37	231	32,314.59	1,560	0	1,560	139.89	218,228.40	9/22/2022 14:54	
272	DU-P01	w/ detachable handle	piece	SUPPLIES	214	66	29	309	8,540.76	67	14	58	139	3,841.96	95	32	7	134	3,703.76	44	2	3	49	1,354.36	631	0	631	27.64	17,440.84	9/22/2022 14:54	
273	47131802-	FLOOR WAX, PASTE, RED	can	COMMON JANITORIAL	123	7	6	136	42,127.36	17	3	181	201	62,261.76	42	26	7	75	23,232.00	15	3	1	19	5,885.44	431	0	431	309.76	133,506.56	9/22/2022 14:54	

47131830-FC	FURNITURE CLEANER, aerosol type, 300ml min per	can	COMMON JANITORIAL SUPPLIES	364	16	34	414	49,729.68	37	20	270	327	39,279.24	86	23	20	129	15,495.48	27	15	17	59	7,087.08	929	0	929	120.12	111,591.48	9/22/2022 14:54
274 A01	10191509-IN-INSECTICIDE, aerosol type, net content: 600ml min	can	Covid-19 Response Items	255	34	21	310	43,201.60	68	52	169	289	40,275.04	47	7	32	86	11,984.96	77	22	11	110	15,329.60	795	0	795	139.36	110,791.20	9/22/2022 14:54
275 A01	47131804-MOP BUCKET, heavy duty, MOPHANDLE, heavy duty,	piece	COMMON JANITORIAL	66	9	3	78	178,464.00	8	5	26	39	89,232.00	12	4	1	17	38,896.00	6	1	1	8	18,304.00	142	0	142	2,288.00	324,896.00	9/22/2022 14:54
276 47131613-47131619-	MP-H02 aluminum, screw type MOPHEAD, made of rayon,	piece	COMMON JANITORIAL	194	22	4	220	27,456.00	18	8	108	134	16,723.20	52	5	2	59	7,363.20	14	2	2	18	2,246.40	431	0	431	124.8	53,788.80	9/22/2022 14:54
277 MP-R01	47131501-RAGS, all cotton, 32 pieces per kilogram min	bundle	SUPPLIES	246	15	2	263	32,220.13	58	9	157	224	27,442.24	80	43	1	124	15,191.24	14	1	1	16	1,960.16	627	0	627	122.51	76,813.77	9/22/2022 14:54
278 RG-C01	47131602-SC-SCOURING PAD, made of synthetic nylon, 140 x	pack	COMMON JANITORIAL SUPPLIES	205	42	43	290	15,410.60	60	9	70	139	7,386.46	98	39	18	155	8,236.70	61	13	11	85	4,516.90	669	0	669	53.14	35,550.66	9/22/2022 14:54
280 N01	47121701-TRASHBAG, plastic,	roll	COMMON JANITORIAL	88	9	7	104	6,024.72	30	4	45	79	4,576.47	30	8	9	47	2,722.71	24	4	15	43	2,490.99	273	0	273	57.93	15,814.89	9/22/2022 14:54
281 47131811-44101602-	47131811-DETERGENT BAR, 140 grams BINDING AND PUNCHING	bar	COMMON JANITORIAL COMMON OFFICE	96	44	34	174	1,444.20	39	24	4	67	556.1	81	24	24	129	1,070.70	19	4	4	27	224.1	397	0	397	8.3	3,295.10	9/22/2022 14:54
282 283 PB-M01	44101602-MACHINE, binding cap:	unit	EQUIPMENT	32	12	9	53	505,340.16	2	0	0	2	19,069.44	1	0	0	1	9,534.72	1	0	0	1	9,534.72	57	0	57	9,534.72	543,479.04	9/22/2022 14:54
284 56101504-	44101807-CALCULATOR, compact, 12 CHAIR, monobloc, beige,	unit	COMMON OFFICE	76	30	45	151	40,202.24	29	3	4	36	9,584.64	23	7	1	31	8,253.44	4	1	0	5	1,331.20	223	0	223	266.24	59,371.52	9/22/2022 14:54
285 CM-B01	56101504-CHAIR, monobloc, beige, with backrest, w/o armrest	piece	COMMON OFFICE	20	0	0	20	6,948.20	215	0	0	215	74,693.15	0	0	0	0	0	0	0	0	0	0	235	0	235	347.41	81,641.35	9/22/2022 14:54
286 CM-W01	52161535-DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	EQUIPMENT COMMON COMPUTER	140	25	0	165	56,911.80	15	0	0	15	5,173.80	30	40	0	70	24,144.40	0	0	0	0	0	250	0	250	344.92	86,230.00	9/22/2022 14:54
287 DV-R01	45121517-DOCUMENT CAMERA, 3.2M	unit	SUPPLIES	10	8	2	20	146,783.20	5	6	0	11	80,730.76	0	0	0	0	0	0	0	0	0	0	31	0	31	7,339.16	227,513.96	9/22/2022 14:54
288 40101604-EF-	40101604-EF-ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	COMMON OFFICE	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
289 G01	40101604-EF-ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	SUPPLIES	20	0	0	20	22,193.60	32	0	0	32	35,509.76	2	2	0	4	4,438.72	2	0	0	2	2,219.36	58	0	58	1,109.68	64,361.44	9/22/2022 14:54
290 C01	40101604-EF-ELECTRIC FAN, STAND type, WALL type,	unit	COMMON OFFICE	62	84	10	156	190,632.00	217	5	52	274	334,828.00	26	2	0	28	34,216.00	4	7	0	11	13,442.00	469	0	469	1,222.00	573,118.00	9/22/2022 14:54
291 292 44101714-FX-	40101604-EF-ELECTRIC FAN, WALL type, thermal paper	unit	COMMON OFFICE	39	16	5	60	51,411.60	28	4	1	33	28,276.38	16	6	0	22	18,850.92	5	3	0	8	6,854.88	123	0	123	856.86	105,393.78	9/22/2022 14:54
292 44101714-FX-	44101714-FX-FACSIMILE MACHINE, uses	unit	COMMON OFFICE	21	0	0	21	16,139.76	54	0	0	54	41,502.24	6	3	0	9	6,917.04	0	0	0	0	0	84	0	84	768.56	64,559.04	9/22/2022 14:54
293 M01	46191601-FE-FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	EQUIPMENT	10	0	0	10	56,420.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10	5,642.00	56,420.00	9/22/2022 14:54
294 M01	46191601-FE-FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	COMMON OFFICE	48	115	15	178	203,632.00	181	1	1	183	209,352.00	61	1	1	63	72,072.00	12	1	1	14	16,016.00	438	0	438	1,144.00	501,072.00	9/22/2022 14:54
295 H01	45111609-MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	EQUIPMENT	18	9	2	29	162,784.25	105	1	1	107	600,617.75	6	1	1	8	44,906.00	5	1	1	7	39,292.75	151	0	151	5,613.25	847,600.75	9/22/2022 14:54
296 MM-P01	44101601-PAPER TRIMMER/CUTTING MACHINE, max paper size:	unit	EQUIPMENT	44	22	3	69	1,144,572.00	8	1	2	11	182,468.00	12	3	0	15	248,820.00	9	0	0	9	149,292.00	104	0	104	16,588.00	1,725,152.00	9/22/2022 14:54
297 PT-M01	44101603-PS-PAPER SHREDDER, cutting width: 3mm-4mm (Entry	unit	COMMON OFFICE	43	4	4	51	474,177.60	3	1	0	4	37,190.40	6	0	0	6	55,785.60	2	0	0	2	18,595.20	63	0	63	9,297.60	585,748.80	9/22/2022 14:54
298 M01	43212102-PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	COMMON OFFICE	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
299 PR-D02	43212102-PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	EQUIPMENT	22	4	3	29	1,104,928.13	2	0	0	2	76,201.94	1	0	0	1	38,100.97	1	0	0	1	38,100.97	33	0	33	38,100.97	1,257,332.01	9/22/2022 14:54
300 PR-D01	43212105-PRINTER, LASER, TABLE, MONOBLOC, WHITE,	unit	COMMON OFFICE	33	6	2	41	417,786.72	1	0	0	1	10,189.92	9	1	2	12	122,279.04	9	0	0	9	91,709.28	63	0	63	10,189.92	641,964.96	9/22/2022 14:54
301 56101519-	43212105-PRINTER, LASER, TABLE, MONOBLOC, BEIGE,	unit	COMMON OFFICE	31	2	2	35	92,291.15	16	0	2	18	47,464.02	5	2	0	7	18,458.23	5	0	0	5	13,184.45	65	0	65	2,636.89	171,397.85	9/22/2022 14:54
302 TM-S01	56101519-TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	COMMON OFFICE	66	5	0	71	88,608.00	10	0	0	10	12,480.00	0	0	0	0	0	0	0	0	0	0	81	0	81	1,248.00	101,088.00	9/22/2022 14:54
303 TM-S02	56101519-TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	EQUIPMENT	66	0	0	66	82,368.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	66	1,248.00	82,368.00	9/22/2022 14:54

44103105-338	HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	13	0	0	13	13,614.64	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	1,047.28	13,614.64	9/22/2022 14:54			
44103105-339	44103105-HP-T35	INK CART, HP CD887AA, (HP703), Tri-color	cart	5	0	0	5	2,095.60	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	419.12	2,095.60	9/22/2022 14:54			
44103105-340	44103105-HX-C40	INK CART, HP CD972AA, (HP920XL), Cyan	cart	5	0	0	5	4,118.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	823.68	4,118.40	9/22/2022 14:54			
44103105-341	44103105-HX-M40	INK CART, HP CD973AA, (HP920XL), Magenta	cart	5	0	0	5	4,118.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	823.68	4,118.40	9/22/2022 14:54			
44103105-342	44103105-HX-Y40	INK CART, HP CD974AA, (HP920XL), Yellow	cart	5	0	0	5	4,118.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	823.68	4,118.40	9/22/2022 14:54			
44103105-343	44103105-HX-B40	INK CART, HP CD975AA, (HP920XL), Black	cart	5	0	0	5	7,706.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	1,541.28	7,706.40	9/22/2022 14:54			
44103105-344	44103105-44103105-HP-T35	INK CART, HP CH561WA, (HP82)	cart	15	0	0	15	12,979.20	0	0	0	0	0	0	0	0	0	0	0	0	15	0	15	865.28	12,979.20	9/22/2022 14:54			
44103105-345	44103105-44103105-HP-T35	INK CART, HP CH562WA, (HP82)	cart	15	0	0	15	15,990.00	0	0	0	0	0	0	0	0	0	0	0	0	15	0	15	1,066.00	15,990.00	9/22/2022 14:54			
44103105-346	44103105-44103105-HP-T35	INK CART, HP CH565A (HP82)	cart	5	0	0	5	4,675.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	935	4,675.00	9/22/2022 14:54			
44103105-347	44103105-44103105-HP-T35	INK CART, HP CH566A (HP82)	cart	5	0	0	5	3,700.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	740	3,700.00	9/22/2022 14:54			
44103105-348	44103105-44103105-HP-T35	INK CART, HP CH567A (HP82)	cart	5	0	0	5	3,700.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	740	3,700.00	9/22/2022 14:54			
44103105-349	44103105-44103105-HP-T35	INK CART, HP CH568A (HP82)	cart	5	0	0	5	3,700.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	740	3,700.00	9/22/2022 14:54			
44103105-350	44103105-44103105-HP-T35	INK CART, HP CN045AA, (HP951XL), Magenta	cart	5	0	0	5	9,854.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	1,970.80	9,854.00	9/22/2022 14:54			
44103105-351	44103105-44103105-HP-T35	INK CART, HP CN046AA, (HP951XL), Yellow	cart	5	0	0	5	7,586.80	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	1,517.36	7,586.80	9/22/2022 14:54			
44103105-352	44103105-44103105-HP-T35	INK CART, HP CN047AA, (HP951XL), Yellow	cart	5	0	0	5	7,586.80	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	1,517.36	7,586.80	9/22/2022 14:54			
44103105-353	44103105-44103105-HP-T35	INK CART, HP CN048AA, (HP951XL), Yellow	cart	5	0	0	5	7,586.80	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	1,517.36	7,586.80	9/22/2022 14:54			
44103105-354	44103105-44103105-HP-T35	INK CART, HP CN692AA, (HP951XL), Yellow	cart	5	0	0	5	2,095.60	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	419.12	2,095.60	9/22/2022 14:54			
44103105-355	44103105-44103105-HP-T35	INK CART, HP CN693AA, (HP704), Tri-color	cart	5	0	0	5	2,095.60	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	419.12	2,095.60	9/22/2022 14:54			
44103105-356	44103105-44103105-HP-T35	INK CART, HP CZ107AA, (HP82)	cart	7	1	1	9	3,641.04	2	1	1	4	1,618.24	0	0	0	0	0	2	1	1	4	1,618.24	17	0	17	404.56	6,877.52	9/22/2022 14:54
44103105-357	44103105-44103105-HP-T35	INK CART, HP CZ108AA, (HP82)	cart	6	1	1	8	3,236.48	1	1	1	3	1,213.68	0	0	0	0	0	1	1	1	3	1,213.68	14	0	14	404.56	5,663.84	9/22/2022 14:54
44103105-358	44103105-44103105-HP-T35	INK CART, HP CZ121A, (HP82)	cart	5	0	0	5	1,560.00	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	312	1,560.00	9/22/2022 14:54			
44103105-359	44103105-44103105-HP-T35	INK CART, HP CZ122A, (HP82)	cart	5	0	0	5	1,284.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	256.88	1,284.40	9/22/2022 14:54			
44103105-360	44103105-44103105-HP-T35	INK CART, HP CZ123A, (HP685A), Magenta	cart	5	0	0	5	1,284.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	256.88	1,284.40	9/22/2022 14:54			
44103105-361	44103105-44103105-HP-T35	INK CART, HP CZ124A, (HP685A), Magenta	cart	5	0	0	5	1,284.40	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	256.88	1,284.40	9/22/2022 14:54			
44103105-362	44103105-44103105-HP-T35	INK CART, HP F6V26AA, (HP955) Cyan Original	cart	61	1	1	63	26,732.16	1	1	1	3	1,272.96	40	0	0	40	16,972.80	1	1	1	3	1,272.96	109	0	109	424.32	46,250.88	9/22/2022 14:54
44103105-363	44103105-44103105-HP-T35	INK CART, HP F6V27AA, (HP955) Cyan Original	cart	67	2	2	71	30,126.72	2	2	2	6	2,545.92	40	0	0	40	16,972.80	32	2	2	36	15,275.52	153	0	153	424.32	64,920.96	9/22/2022 14:54
44103105-364	44103105-44103105-HP-T35	INK CART, HP LOS51AA, (HP955) Cyan Original	cart	17	0	0	17	16,707.60	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	17	982.8	16,707.60	9/22/2022 14:54		
44103105-365	44103105-44103105-HP-T35	INK CART, HP LOS54AA, (HP955) Magenta Original	cart	17	0	0	17	16,707.60	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	17	982.8	16,707.60	9/22/2022 14:54		
44103105-366	44103105-44103105-HP-T35	INK CART, HP LOS57AA, (HP955) Yellow Original	cart	17	0	0	17	16,707.60	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	17	982.8	16,707.60	9/22/2022 14:54		
44103105-367	44103105-44103105-HP-T35	INK CART, HP LOS60AA, (HP955) Black Original	cart	18	0	0	18	23,306.40	0	0	0	0	0	30	0	0	30	38,844.00	0	0	0	0	0	48	0	48	1,294.80	62,150.40	9/22/2022 14:54
44103105-368	44103105-44103105-HP-T35	INK CART, HP LOS63AA, (HP955XL) Cyan Original	cart	7	9	1	17	22,771.84	1	1	1	3	4,018.56	0	0	0	0	0	1	1	1	3	4,018.56	23	0	23	1,339.52	30,808.96	9/22/2022 14:54
44103105-369	44103105-44103105-HP-T35	INK CART, HP LOS66AA, (HP955XL) Magenta Original	cart	7	9	1	17	22,771.84	1	1	1	3	4,018.56	0	0	0	0	0	1	1	1	3	4,018.56	23	0	23	1,339.52	30,808.96	9/22/2022 14:54
44103105-370	44103105-44103105-HP-T35	INK CART, HP LOS69AA, (HP955XL) Yellow Original	cart	7	9	1	17	22,771.84	1	1	1	3	4,018.56	0	0	0	0	0	1	1	1	3	4,018.56	23	0	23	1,339.52	30,808.96	9/22/2022 14:54
44103105-371	44103105-44103105-HP-T35	INK CART, HP LOS69AA, (HP955XL) Yellow Original	cart	7	9	1	17	22,771.84	1	1	1	3	4,018.56	0	0	0	0	0	1	1	1	3	4,018.56	23	0	23	1,339.52	30,808.96	9/22/2022 14:54

44103105-372	HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	8	11	1	20	36,358.40	2	1	1	4	7,271.68	0	0	0	0	0	2	1	1	4	7,271.68	28	0	28	1,817.92	50,901.76	9/22/2022 14:54
44103105-373	HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	5	0	0	5	2,340.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	468	2,340.00	9/22/2022 14:54
44103105-374	HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	6	0	0	6	2,808.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	6	468	2,808.00	9/22/2022 14:54
44103105-375	HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	5	0	0	5	2,340.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	468	2,340.00	9/22/2022 14:54
44103105-376	HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	5	0	0	5	3,874.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	774.8	3,874.00	9/22/2022 14:54
44103105-377	HX-C49	INK CART, HP T6M09AA (HP905XL) Cyan Original	cart	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
44103105-378	HX-M49	INK CART, HP T6M13AA (HP905XL) Magenta Original	cart	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
44103105-379	HX-Y49	INK CART, HP T6M17AA (HP905XL) Yellow Original	cart	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
44103112-381	EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	14	0	0	14	1,084.02	1	0	0	1	77.43	1	0	0	1	77.43	1	0	0	1	77.43	17	0	17	77.43	1,316.31	9/22/2022 14:54
44103112-382	EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	18	0	0	18	14,732.64	5	0	0	5	4,092.40	5	0	0	5	4,092.40	5	0	0	5	4,092.40	33	0	33	818.48	27,009.84	9/22/2022 14:54
44103112-383	EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-	cart	24	0	6	30	2,338.20	10	1	6	17	1,324.98	1	0	6	7	545.58	1	0	6	7	545.58	61	0	61	77.94	4,754.34	9/22/2022 14:54
44103103-384	44103103-	TONER CART, BROTHER TN-	cart	13	0	0	13	34,908.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,685.28	34,908.64	9/22/2022 14:54
44103103-385	44103103-	TONER CART, BROTHER TN-	cart	15	0	0	15	28,392.00	2	0	0	2	3,785.60	2	0	0	2	3,785.60	2	0	0	2	3,785.60	21	0	21	1,892.80	39,748.80	9/22/2022 14:54
44103103-386	44103103-	TONER CART, BROTHER TN-	cart	13	0	0	13	34,908.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,685.28	34,908.64	9/22/2022 14:54
44103103-387	44103103-	TONER CART, BROTHER TN-	cart	13	0	0	13	46,373.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,567.20	46,373.60	9/22/2022 14:54
44103103-388	BR-B11	3350, Black, for HL5450DN	cart	13	0	0	13	65,031.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	5,002.40	65,031.20	9/22/2022 14:54
44103103-389	44103103-	TONER CART, HP CB435A,	cart	13	0	0	13	40,289.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,099.20	40,289.60	9/22/2022 14:54
44103103-390	44103103-	TONER CART, HP CB540A,	cart	13	0	0	13	46,846.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,603.60	46,846.80	9/22/2022 14:54
44103103-391	44103103-	TONER CART, HP CE255A,	cart	13	0	0	13	90,246.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	6,942.00	90,246.00	9/22/2022 14:54
44103103-392	44103103-	TONER CART, HP CE278A,	cart	13	0	0	13	48,644.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,741.92	48,644.96	9/22/2022 14:54
44103103-393	44103103-	TONER CART, HP CE285A	cart	146	64	29	239	775,010.08	76	55	25	156	505,864.32	62	25	20	107	346,971.04	94	5	0	99	321,029.28	601	0	601	3,242.72	1,948,874.72	9/22/2022 14:54
44103103-394	44103103-	TONER CART, HP CE310A,	cart	13	0	0	13	30,555.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,350.40	30,555.20	9/22/2022 14:54
44103103-395	44103103-	TONER CART, HP CE311A,	cart	13	0	0	13	33,935.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,610.40	33,935.20	9/22/2022 14:54
44103103-396	44103103-	TONER CART, HP CE312A,	cart	13	0	0	13	33,935.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,610.40	33,935.20	9/22/2022 14:54
44103103-397	44103103-	TONER CART, HP CE313A,	cart	13	0	0	13	33,935.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	2,610.40	33,935.20	9/22/2022 14:54
44103103-398	44103103-	TONER CART, HP CE320A,	cart	13	0	0	13	41,506.40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,192.80	41,506.40	9/22/2022 14:54
44103103-399	44103103-	TONER CART, HP CE321A,	cart	13	0	0	13	40,086.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,083.60	40,086.80	9/22/2022 14:54
44103103-400	44103103-	TONER CART, HP CE322A,	cart	13	0	0	13	40,086.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,083.60	40,086.80	9/22/2022 14:54
44103103-401	44103103-	TONER CART, HP CE323A,	cart	13	0	0	13	40,086.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,083.60	40,086.80	9/22/2022 14:54
44103103-402	44103103-	TONER CART, HP CE390A,	cart	13	0	0	13	102,346.40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	7,872.80	102,346.40	9/22/2022 14:54
44103103-403	44103103-	TONER CART, HP CE400A,	cart	13	0	0	13	88,218.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	6,786.00	88,218.00	9/22/2022 14:54
44103103-404	44103103-	TONER CART, HP CE401A,	cart	13	0	0	13	131,346.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	10,103.60	131,346.80	9/22/2022 14:54
44103103-405	44103103-	TONER CART, HP CE402A,	cart	13	0	0	13	132,509.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	10,193.04	132,509.52	9/22/2022 14:54
44103103-406	44103103-	TONER CART, HP CE403A,	cart	13	0	0	13	131,346.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	10,103.60	131,346.80	9/22/2022 14:54
44103103-407	44103103-	TONER CART, HP CE410A,	cart	13	0	0	13	49,888.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	3,837.60	49,888.80	9/22/2022 14:54
44103103-408	44103103-	TONER CART, HP CE411A,	cart	13	0	0	13	78,145.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	6,011.20	78,145.60	9/22/2022 14:54
44103103-409	HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	13	0	0	13	70,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	5,460.00	70,980.00	9/22/2022 14:54

410	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	13	0	0	13	78,145.60	0	0	0	0	0	0	0	0	0	0	0	13	0	13	6,011.20	78,145.60	9/22/2022 14:54				
411	44103103-	TONER CART, HP CE505A,	cart	13	0	0	13	52,660.40	0	0	0	0	0	0	0	0	0	0	0	13	0	13	4,050.80	52,660.40	9/22/2022 14:54				
412	44103103-44103103-	TONER CART, HP CE505X, TONER CART, HP CF217A	cart	5	0	0	5	36,660.00	0	0	0	0	0	0	0	0	0	0	0	5	0	5	7,332.00	36,660.00	9/22/2022 14:54				
413	HP-B52	(HP17A) Black LaserJet	cart	45	0	3	48	138,178.56	0	25	3	28	80,604.16	0	20	0	20	57,574.40	15	0	0	15	43,180.80	111	0	111	2,878.72	319,537.92	9/22/2022 14:54
414	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	5	0	0	5	26,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2,468.80	26,234.00	9/22/2022 14:54			
415	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	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	
416	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425	cart	5	0	0	5	23,452.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	4,690.40	23,452.00	9/22/2022 14:54			
417	44103103-44103103-	TONER CART, HP CF280XC TONER CART, HP CF281A	cart	5	0	0	5	41,797.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	8,359.52	41,797.60	9/22/2022 14:54			
418	HP-B56	(HP81A) Black LaserJet	cart	5	0	0	5	39,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	7,800.00	39,000.00	9/22/2022 14:54			
419	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	25	0	0	25	75,868.00	10	0	0	10	30,347.20	10	0	0	10	30,347.20	10	0	0	10	30,347.20	55	0	55	3,034.72	166,909.60	9/22/2022 14:54
420	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	5	0	0	5	18,980.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	3,796.00	18,980.00	9/22/2022 14:54			
421	44103103-	TONER CART, HP CF287A	cart	5	0	0	5	49,140.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	9,828.00	49,140.00	9/22/2022 14:54			
422	44103103-	TONER CART, HP CF310AC	cart	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	
423	44103103-	TONER CART, HP CF311AC	cart	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	
424	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	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	
425	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	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	
426	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	5	0	0	5	68,640.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	13,728.00	68,640.00	9/22/2022 14:54			
427	44103103-	TONER CART, HP CF350A	cart	5	0	0	5	12,870.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2,574.00	12,870.00	9/22/2022 14:54			
428	44103103-	TONER CART, HP CF351A	cart	5	0	0	5	13,260.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2,652.00	13,260.00	9/22/2022 14:54			
429	44103103-	TONER CART, HP CF352A	cart	5	0	0	5	13,260.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2,652.00	13,260.00	9/22/2022 14:54			
430	44103103-44103103-	TONER CART, HP CF353A TONER CART, HP CF360A	cart	5	0	0	5	13,260.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2,652.00	13,260.00	9/22/2022 14:54			
431	44103103-HP-B61	TONER CART, HP CF360XC (HP508A) Black LaserJet	cart	11	0	0	11	77,334.40	6	0	0	6	42,182.40	6	0	0	6	42,182.40	6	0	0	6	42,182.40	29	0	29	7,030.40	203,881.60	9/22/2022 14:54
432	44103103-HX-B53	TONER CART, HP CF361A (HP508X) Black Contract LJ	cart	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	
433	44103103-HP-C61	TONER CART, HP CF361XC (HP508A) Cyan LaserJet	cart	23	0	0	23	202,722.00	18	0	0	18	158,652.00	12	0	0	12	105,768.00	12	0	0	12	105,768.00	65	0	65	8,814.00	572,910.00	9/22/2022 14:54
434	44103103-HX-C53	TONER CART, HP CF362A (HP508X) Cyan Contract LJ	cart	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	
435	44103103-HP-Y61	TONER CART, HP CF362XC (HP508A) Yellow LaserJet	cart	23	0	0	23	202,722.00	18	0	0	18	158,652.00	12	0	0	12	105,768.00	12	0	0	12	105,768.00	65	0	65	8,814.00	572,910.00	9/22/2022 14:54
436	44103103-HX-Y53	TONER CART, HP CF363A (HP508X) Yellow Contract LJ	cart	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	
437	44103103-HP-M61	TONER CART, HP CF363XC (HP508A) Magenta LaserJet	cart	23	0	0	23	202,722.00	18	0	0	18	158,652.00	12	0	0	12	105,768.00	12	0	0	12	105,768.00	65	0	65	8,814.00	572,910.00	9/22/2022 14:54
438	44103103-HX-M53	TONER CART, HP CF400A (HP508X) Magenta Contract	cart	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	
439	44103103-HP-B62	TONER CART, HP CF401A (HP201A) Black LaserJet	cart	23	0	0	23	71,281.60	18	0	0	18	55,785.60	12	0	0	12	37,190.40	12	0	0	12	37,190.40	65	0	65	3,099.20	201,448.00	9/22/2022 14:54
440	HP-C62	(HP201A) Cyan LaserJet	cart	5	0	0	5	18,304.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	3,660.80	18,304.00	9/22/2022 14:54			

441	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	5	0	0	5	18,304.00	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3,660.80	18,304.00	9/22/2022 14:54		
442	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	16	0	0	16	58,572.80	1	0	0	1	3,660.80	0	0	0	0	0	1	0	0	1	3,660.80	18	0	18	3,660.80	65,894.40	9/22/2022 14:54
443	44103103-44103103-	TONER CART, HP CF410A TONER CART, HP CF410XC	cart	16	0	0	16	62,400.00	1	0	0	1	3,900.00	0	0	0	0	0	1	0	0	1	3,900.00	18	0	18	3,900.00	70,200.00	9/22/2022 14:54
444	44103103-HX-B54	TONER CART, HP CF411A (HP410XC) black	cart	6	0	0	6	41,090.40	1	0	0	1	6,848.40	0	0	0	0	0	1	0	0	1	6,848.40	8	0	8	6,848.40	54,787.20	9/22/2022 14:54
445	44103103-44103103-	TONER CART, HP CF411XC TONER CART, HP CF411XC	cart	6	0	0	6	30,232.80	1	0	0	1	5,038.80	0	0	0	0	0	1	0	0	1	5,038.80	8	0	8	5,038.80	40,310.40	9/22/2022 14:54
446	44103103-HX-C54	TONER CART, HP CF412A (HP410XC) cyan	cart	6	0	0	6	51,132.00	1	0	0	1	8,522.00	0	0	0	0	0	1	0	0	1	8,522.00	8	0	8	8,522.00	68,176.00	9/22/2022 14:54
447	44103103-HP-Y63	TONER CART, HP CF412XC (HP410A) yellow	cart	6	0	0	6	30,232.80	1	0	0	1	5,038.80	0	0	0	0	0	1	0	0	1	5,038.80	8	0	8	5,038.80	40,310.40	9/22/2022 14:54
448	44103103-HX-Y54	TONER CART, HP CF413A (HP410XC) yellow	cart	6	0	0	6	51,136.80	1	0	0	1	8,522.80	0	0	0	0	0	1	0	0	1	8,522.80	8	0	8	8,522.80	68,182.40	9/22/2022 14:54
449	44103103-HP-M63	TONER CART, HP CF413XC (HP410A) magenta	cart	6	0	0	6	30,232.80	1	0	0	1	5,038.80	0	0	0	0	0	1	0	0	1	5,038.80	8	0	8	5,038.80	40,310.40	9/22/2022 14:54
450	44103103-HX-M54	TONER CART, HP Q2612A (HP410XC) magenta	cart	6	0	0	6	22,464.00	1	0	0	1	3,744.00	0	0	0	0	0	1	0	0	1	3,744.00	8	0	8	3,744.00	29,952.00	9/22/2022 14:54
451	44103103-44103103-	TONER CART, HP Q5942A, TONER CART, HP Q7553A,	cart	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
452	44103103-44103103-	TONER CART, LEXMARK TONER CART, LEXMARK	cart	6	0	0	6	28,080.00	1	0	0	1	4,680.00	0	0	0	0	0	1	0	0	1	4,680.00	8	0	8	4,680.00	37,440.00	9/22/2022 14:54
453	44103103-LX-44103103-	TONER CART, SAMSUNG MLT-D101S, Black	cart	5	0	0	5	17,420.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3,484.00	17,420.00	9/22/2022 14:54	
454	44103103-44103103-	TONER CART, SAMSUNG MLT-D103S, Black	cart	5	0	0	5	13,447.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	2,689.44	13,447.20	9/22/2022 14:54	
455	44103103-44103103-	TONER CART, SAMSUNG MLT-D104S, Black	cart	5	0	0	5	12,272.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	2,454.40	12,272.00	9/22/2022 14:54	
456	44103103-44103103-	TONER CART, SAMSUNG MLT-D105L, Black	cart	5	0	0	5	16,900.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3,380.00	16,900.00	9/22/2022 14:54	
457	44103103-44103103-	TONER CART, SAMSUNG MLT-D108S, Black	cart	5	0	0	5	16,447.60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3,289.52	16,447.60	9/22/2022 14:54	
458	44103103-44103103-	TONER CART, SAMSUNG MLT-D203E, Black	cart	5	0	0	5	41,522.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	8,304.40	41,522.00	9/22/2022 14:54	
459	44103103-44103103-	TONER CART, SAMSUNG MLT-D203L, Black	cart	5	0	0	5	19,780.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3,956.16	19,780.80	9/22/2022 14:54	
460	44103103-44103103-	TONER CART, SAMSUNG MLT-D203U, black	cart	5	0	0	5	32,214.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	6,442.80	32,214.00	9/22/2022 14:54	
461	44103103-44103103-	TONER CART, SAMSUNG MLT-D205E, Black	cart	5	0	0	5	36,605.70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	7,321.14	36,605.70	9/22/2022 14:54	
462	44103103-44103103-	TONER CART, SAMSUNG MLT-D205L, Black	cart	5	0	0	5	22,666.80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	4,533.36	22,666.80	9/22/2022 14:54	
463	44103103-44103103-	TONER CART, SAMSUNG D6555A, Black	cart	5	0	0	5	20,332.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5	4,066.40	20,332.00	9/22/2022 14:54	
464	44103103-44103103-	TONER CARTRIDGE, BROTHER TN-3478, Blackf,	cart	13	0	0	13	72,480.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	5,575.44	72,480.72	9/22/2022 14:54	
465	44103103-44103103-	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	13	0	0	13	174,191.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	13	13,399.36	174,191.68	9/22/2022 14:54	

Total Amount 56,624,352.76