

For Postings

APPROVED

ANNUAL PROCUREMENT PROGRAM, FISCAL YEAR 2015 (GENERAL FUND)

Type of Program

Name of Local Government

Program Control No.

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CITY GOVERNMENT OF TAGAYTAY

Date Submitted:

Programmed Amount:

Item No.	COMMODITY (Nomenclature & Description)	Unit Issue	Total Amount	Total Quantity	DISTRIBUTION OF QUARTERS							
					1st QUARTER		2nd QUARTER		3rd QUARTER		4th QUARTER	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	ADDING MACHINE TAPE 2 1/4 INCHES	rolls	1,016.00	20	5	254.00	5	254.00	5	254.00	5	254.00
2	AGRI PLASTIC (BLACK)	PC.	813.00	100	50	406.50	50	406.50	0	-	0	-
3	AIR FRESHENER, AMBI PUR, Spray	btls.	13,335.00	42	7	2,222.50	15	4,762.50	9	2,857.50	11	3,492.50
4	AIR FRESHENER, AMBI PUR gel (lavander)	pcs.	4,191.00	15	3	838.20	4	1,117.60	5	1,397.00	3	838.20
5	AIR FRESHNER (FINE TREE)	pcs.	135.90	2	2	135.90	0	-	0	-	0	-
6	AIR FRESHNER Glade, Shaldan	cans	2,247.90	15	5	749.30	3	449.58	4	599.44	3	449.58
7	AIR FRESHNER Glade, Spray (340 grms)	btls.	16,713.20	56	25	7,461.25	14	4,178.30	10	2,984.50	7	2,089.15
8	ALCOGEL (BIG) 100 ml	btls.	5,532.12	36	12	1,844.04	12	1,844.04	7	1,075.69	5	768.35
9	ALCOHOL ,ETHYL (CLEENE, BIG) 500 ml. 70%	btls.	10,661.65	73	25	3,651.25	29	4,235.45	13	1,898.65	6	876.30
10	ALCOHOL rubbing Green Cross 500 ml. 70 %	btls.	50,530.76	406	150	18,669.00	100	12,446.00	85	10,579.10	71	8,836.66
11	ART PAPER asstd. Color	pcs.	3,050.00	1000	250	762.50	250	762.50	250	762.50	250	762.50
13	AVIA Colored optix paper short	box	508.00	2	0	-	1	254.00	1	254.00	0	-
14	BALLPEN Faber Castell (Asstd. color)	pcs.	14,344.00	652	262	5,764.00	233	5,126.00	78	1,716.00	79	1,738.00
15	BALLPEN Faber Castell (Black)	pcs.	3,347.30	170	68	1,338.92	25	492.25	57	1,122.33	20	393.80
16	BALLPEN Faber Castell (Blue)	pcs.	952.50	50	10	190.50	15	285.75	15	285.75	10	190.50
18	BALLPEN HBW 2000 (Black)	pcs.	37,155.00	2477	667	10,005.00	702	10,530.00	585	8,775.00	523	7,845.00
19	BALLPEN HBW 2000 (Blue)	pcs.	4,980.00	332	118	1,770.00	137	2,055.00	37	555.00	40	600.00
20	BALLPEN HBW 2000 (Red)	pcs.	8,070.00	538	197	2,955.00	172	2,580.00	92	1,380.00	77	1,155.00
21	BALLPEN HBW 2000 (Violet)	pcs.	225.00	15	0	-	5	75.00	5	75.00	5	75.00
22	BALLPEN MY GEL	pcs.	32,464.80	720	192	8,657.28	181	8,161.29	182	8,206.38	165	7,439.85
23	BALLPEN Pilot (Black)	pcs.	47,525.94	1386	407	13,956.03	331	11,349.99	335	11,487.15	313	10,732.77
24	BALLPEN Pilot (Blue)	pcs.	12,310.11	359	117	4,011.93	79	2,708.91	88	3,017.52	75	2,571.75
25	BALLPEN Pilot (Red)	pcs.	2,503.17	73	32	1,097.28	23	788.67	10	342.90	8	274.32
26	BALLPEN Pilot (Violet)	pcs.	171.45	5	5	171.45	0	-	0	-	0	-
27	BALLPOINT_PEN Panda (Black)	pcs.	4,650.00	310	80	1,200.00	80	1,200.00	75	1,125.00	75	1,125.00
30	BATHROOM SOAP- Family size, safeguard	pcs.	2,640.60	54	11	537.90	15	733.50	14	684.60	14	684.60
31	BATHROOM SOAP- Petite size, safeguard	pcs.	213.36	7	7	213.36	0	-	0	-	0	-
33	BATTERY size AA, energizer brand	pcs.	17,290.00	494	146	5,110.00	173	6,055.00	109	3,815.00	66	2,310.00

34	BATTERY size AA, national brand	pcs.	805.00	23	19	665.00	0	-	4	140.00	0	-
35	BATTERY size AA, Panasonic brand	pcs.	5,283.20	104	36	1,828.80	22	1,117.60	31	1,574.80	15	762.00
36	BATTERY size AAA, Panasonic brand	pcs.	2,700.00	45	10	600.00	10	600.00	10	600.00	15	900.00
37	BATTERY size AAA, energizer brand	pcs.	14,439.90	379	110	4,191.00	98	3,733.80	86	3,276.60	85	3,238.50
40	BLACKBOARD ERASER/ WHITEBOARD ERASER	pcs.	914.40	36	12	304.80	8	203.20	9	228.60	7	177.80
41	BLADE, big (Spare blade, BL-150P Lx6) Prof. Grade	tubes	698.50	11	3	190.50	4	254.00	3	190.50	1	63.50
44	BOARD PAPER CREAM	packs	28,200.00	376	102	7,650.00	98	7,350.00	89	6,675.00	87	6,525.00
46	BOOK END large	sets	1,750.00	7	3	750.00	1	250.00	1	250.00	2	500.00
47	book paper METRO subs. 20 LONG	rms.	47,548.80	144	82	27,076.40	27	8,915.40	27	8,915.40	8	2,641.60
48	book paper METRO subs. 20 SHORT	rms.	42,938.70	147	88	25,704.80	28	8,178.80	23	6,718.30	8	2,336.80
49	BROOM soft, Bagiuo broom, standard size	pcs.	15,621.00	82	28	5,334.00	19	3,619.50	21	4,000.50	14	2,667.00
50	BROOM stick, standard size	pcs.	12,827.00	404	108	3,429.00	103	3,270.25	97	3,079.75	96	3,048.00
51	BROTHER CORRECTIBLE FILM RIBBON	pcs.	3,000.00	15	10	2,000.00	5	1,000.00	0	-	0	-
56	BRUSH ROUND	pcs.	170.00	2	2	170.00	0	-	0	-	0	-
57	CALCULATOR (CASIO GX-14V)	pcs.	2,570.00	2	1	1,285.00	1	1,285.00	0	-	0	-
59	CALCULATOR CANON MS-20V	pcs.	24,200.00	22	6	6,600.00	4	4,400.00	8	8,800.00	4	4,400.00
60	CALCULATOR CASIO CANON WS-1210 Hi II	pcs.	1,815.00	1	1	1,815.00	0	-	0	-	0	-
61	CALCULATOR CASIO MS-20TV	pcs.	21,907.50	23	5	4,762.50	5	4,762.50	8	7,620.00	5	4,762.50
62	CALCULATOR CASIO MX 12V	pcs.	24,000.00	30	15	12,000.00	13	10,400.00	2	1,600.00	0	-
63	CALCULATOR Mini-printer type w/ adaptor	pcs.	3,500.00	2	2	3,500.00	0	-	0	-	0	-
65	CALCULATOR Scientific Casio FX 3800	pcs.	3,429.00	3	2	2,286.00	1	1,143.00	0	-	0	-
66	CAMERA Canon	pcs.	8,890.00	2	1	4,445.00	0	-	0	-	1	4,445.00
67	CANON 810 BLACK	crtgds.	265,430.00	220	55	66,357.50	55	66,357.50	55	66,357.50	55	66,357.50
68	CANON 811 COLORED	crtgds.	234,061.00	194	47	56,705.50	49	59,118.50	49	59,118.50	49	59,118.50
71	CARBON FILM long, black, CLUB INTERNATIONAL	bxes.	9,350.00	11	5	4,250.00	1	850.00	2	1,700.00	3	2,550.00
72	CARBON FILM long, blue, CLUB INTERNATIONAL	bxes.	1,700.00	2	1	850.00	0	-	1	850.00	0	-
73	CARBON FILM long, black, Permafilm	bxes.	28,575.00	30	11	10,477.50	4	3,810.00	8	7,620.00	7	6,667.50
74	CARBON FILM long, blue, Permafilm	bxes.	8,572.50	9	4	3,810.00	2	1,905.00	0	-	3	2,857.50
76	CARBON FILM short, black, Permafilm	bxes.	3,302.00	4	0	-	2	1,651.00	1	825.50	1	825.50
77	CARBON FILM short, blue, Permafilm	bxes.	2,476.50	3	1	825.50	1	825.50	1	825.50	0	-
78	CARBON PAPER long (Club Int. Black)	bxes.	6,604.00	8	0	-	3	2,476.50	2	1,651.00	3	2,476.50
79	CARBON PAPER long, ordinary	bxes.	9,779.00	22	11	4,889.50	6	2,667.00	3	1,333.50	2	889.00
80	CARBON PAPER short, ordinary	bxes.	1,143.00	3	2	762.00	0	-	1	381.00	0	-
81	CARTOLINA, asstd. Color	pcs.	14,644.80	1356	335	3,618.00	346	3,736.80	340	3,672.00	335	3,618.00
83	CD RECORDABLE, Imation brand	pcs.	13,779.50	310	130	5,778.50	130	5,778.50	20	889.00	30	1,333.50
84	CD REWRITABLE, Maxell brand	pcs.	115,694.46	1446	375	30,003.75	351	28,083.51	370	29,603.70	350	28,003.50

85	CERTIFICATE HOLDER (STANDARD SIZE)	pcs.	508.00	4	2	254.00	0	-	2	254.00	0	-
86	CHALK white enamel	bxs.	1,746.36	22	11	873.18	5	396.90	6	476.28	0	-
87	CLIP Backfold, 19mm	pcs.	1,414.80	131	32	345.60	35	378.00	34	367.20	30	324.00
88	CLIP Backfold, 25mm	pcs.	1,657.35	87	22	419.10	23	438.15	22	419.10	20	381.00
89	CLIP Backfold, 50mm	pcs.	88.90	2	0	-	2	88.90	0	-	0	-
90	CLIP Bulldog, 3" Prince	pcs.	241.40	20	10	120.70	0	-	10	120.70	0	-
92	CLIPPED FOLDER LONG (NO COVER)	pcs.	540.00	6	1	90.00	4	360.00	1	90.00	0	-
94	COLOR BOND (Short) - Light Blue	rms.	21,000.00	60	15	5,250.00	15	5,250.00	15	5,250.00	15	5,250.00
95	COLOR BOND (Short) - Pink	rms.	21,000.00	60	15	5,250.00	15	5,250.00	15	5,250.00	15	5,250.00
98	COLORING PEN	packs	11,000.00	22	10	5,000.00	4	2,000.00	4	2,000.00	4	2,000.00
99	COLORING PENCIL 24 set	sets	685.80	6	6	685.80	0	-	0	-	0	-
100	COLUMNAR NOTEBOOK 10 cols. (VECO)	bks.	3,111.50	70	25	1,111.25	20	889.00	15	666.75	10	444.50
101	COLUMNAR NOTEBOOK 12 cols. (VECO)	bks.	1,714.50	30	10	571.50	8	457.20	8	457.20	4	228.60
102	COLUMNAR NOTEBOOK 14 cols. (VECO)	bks.	400.05	7	7	400.05	0	-	0	-	0	-
103	COLUMNAR NOTEBOOK 16 cols. (VECO)	bks.	495.30	6	0	-	3	247.65	3	247.65	0	-
104	COLUMNAR NOTEBOOK 22 cols. (VECO)	bks.	1,651.00	20	5	412.75	5	412.75	5	412.75	5	412.75
105	COLUMNAR NOTEBOOK 24 cols. (VECO)	bks.	3,714.75	45	11	908.05	12	990.60	12	990.60	10	825.50
106	COLUMNAR NOTEBOOK 4 cols. (VECO)	bks.	2,266.95	51	5	222.25	18	800.10	18	800.10	10	444.50
107	COLUMNAR NOTEBOOK 5 cols. (VECO)	bks.	1,733.55	39	20	889.00	17	755.65	2	88.90	0	-
108	COLUMNAR NOTEBOOK 6 cols. (VECO)	bks.	2,133.60	48	16	711.20	12	533.40	10	444.50	10	444.50
109	COLUMNAR NOTEBOOK 8 cols. (VECO)	bks.	889.00	20	5	222.25	5	222.25	5	222.25	5	222.25
113	COLUMNAR PAD 16 cols.	pds.	171.45	3	1	57.15	1	57.15	1	57.15	0	-
118	COLUMNAR PAD 5 cols.	pds.	133.35	3	0	-	1	44.45	1	44.45	1	44.45
124	COMPUTER SCREEN PROTECTOR SIZE 14"	pcs.	254.00	1	1	254.00	0	-	0	-	0	-
125	COMPUTER SCREEN PROTECTOR SIZE 17"	pcs.	317.50	1	1	317.50	0	-	0	-	0	-
126	CONTINUOUS FORMS (long 11x14 7/8 1 Ply)	bxs.	20,320.00	20	10	10,160.00	10	10,160.00	0	-	0	-
128	CONTINUOUS FORMS (long 11x14 7/8 3 Ply)	bxs.	4,920.00	4	1	1,230.00	1	1,230.00	1	1,230.00	1	1,230.00
129	CONTINUOUS FORMS (short 11x9 1/2 1 Ply)	bxs.	116,174.52	108	43	46,254.67	41	44,103.29	23	24,740.87	1	1,075.69
130	CONTINUOUS FORMS (short 11x9 1/2 2 Ply)	bxs.	104,648.00	103	42	42,672.00	40	40,640.00	21	21,336.00	0	-
132	CONTINUOUS INK REFILL for Epson-Black-T6641	pcs.	1,948.16	8	2	487.04	2	487.04	2	487.04	2	487.04
133	CONTINUOUS INK REFILL for Epson-Cyan-T6642	pcs.	2,608.56	4	1	652.14	1	652.14	1	652.14	1	652.14
134	CONTINUOUS INK REFILL for Epson-Magenta-T6643	pcs.	2,608.56	4	1	652.14	1	652.14	1	652.14	1	652.14
135	CONTINUOUS INK REFILL for Epson-Yellow-T6644	pcs.	2,608.56	4	1	652.14	1	652.14	1	652.14	1	652.14
136	CONTINUOUS INK (brother) black 120 ml	btls.	1,524.00	8	2	381.00	2	381.00	2	381.00	2	381.00
137	CONTINUOUS INK (brother) Blue 120 ml	btls.	762.00	4	1	190.50	1	190.50	1	190.50	1	190.50
138	CONTINUOUS INK (brother) Red 120 ml	btls.	762.00	4	1	190.50	1	190.50	1	190.50	1	190.50

139	CONTINUOUS INK (brother) yellow 120 ml	btls.	762.00	4	1	190.50	1	190.50	1	190.50	1	190.50
140	CONTINUOUS INK (EPSONLI22) Black 120 ml	btls.	4,043.68	8	2	1,010.92	2	1,010.92	2	1,010.92	2	1,010.92
141	CONTINUOUS INK (EPSONLI22)Blue 120 ml	btls.	2,021.84	4	1	505.46	1	505.46	1	505.46	1	505.46
142	CONTINUOUS INK (EPSONLI22) Magenta 120 ml	btls.	2,021.84	4	1	505.46	1	505.46	1	505.46	1	505.46
143	CONTINUOUS INK (EPSONLI22) Yellow 120 ml	btls.	2,021.84	4	1	505.46	1	505.46	1	505.46	1	505.46
144	CONTINUOUS INK (CANONIP270) Black 120 ml	btls.	7,448.55	23	6	1,943.10	8	2,590.80	5	1,619.25	4	1,295.40
145	CONTINUOUS INK (CANONIP270) Blue 120 ml	btls.	6,800.85	21	4	1,295.40	7	2,266.95	5	1,619.25	5	1,619.25
146	CONTINUOUS INK (CANONIP270) Magenta 120 ml	btls.	6,800.85	21	5	1,619.25	7	2,266.95	5	1,619.25	4	1,295.40
147	CONTINUOUS INK (CANONIP270) Yellow 120 ml	btls.	6,477.00	20	5	1,619.25	7	2,266.95	4	1,295.40	4	1,295.40
148	COPY HOLDER Clamp type	pcs.	2,235.20	4	1	558.80	1	558.80	1	558.80	1	558.80
149	CORK BOARD,	pcs.	5,715.00	5	3	3,429.00	1	1,143.00	1	1,143.00	0	-
150	CORRECTION FLUID Magic- touch 15ml. Amspec	btls.	6,776.70	105	37	2,387.98	25	1,613.50	22	1,419.88	21	1,355.34
151	CORRECTION TAPE 20mm	rolls	43,820.08	908	240	11,582.40	248	11,968.48	227	10,955.02	193	9,314.18
152	CORRECTION Tape Brother Typewriter	pcs.	4,064.00	64	27	1,714.50	17	1,079.50	10	635.00	10	635.00
153	COTTON Absorbent cotton big	pcs.	1,028.70	9	4	457.20	1	114.30	2	228.60	2	228.60
154	CRAFT SCISSOR big	pcs.	127.00	1	0	-	1	127.00	0	-	0	-
155	CUTTER, NT Cutter, big	pcs.	13,690.60	49	22	6,146.80	11	3,073.40	11	3,073.40	5	1,397.00
156	CUTTER, NT Cutter, small	pcs.	952.50	5	2	381.00	1	190.50	2	381.00	0	-
157	CUTTING BOARD, rubber	pcs.	3,048.00	4	2	1,524.00	1	762.00	0	-	1	762.00
158	CLEAR BOOK, LONG	pcs.	2,145.00	26	14	1,155.00	3	247.50	2	165.00	7	577.50
159	CLEAR BOOK, SHORT	pcs.	165.00	3	2	110.00	1	55.00	0	-	0	-
160	CR BRUSH ROUND	pcs.	180.00	2	1	90.00	0	-	1	90.00	0	-
161	DAILY TIME RECORD (DTR)	rms.	12,395.00	67	24	4,440.00	20	3,700.00	13	2,405.00	10	1,850.00
162	DATA FILE BOX	pcs.	4,762.50	15	5	1,587.50	0	-	5	1,587.50	5	1,587.50
163	DATA FOLDER	pcs.	2,641.60	32	0	-	12	990.60	10	825.50	10	825.50
164	DATE STAMPING MACHINE	pcs.	2,753.88	3	0	-	2	1,835.92	1	917.96	0	-
165	DESK TRAY Double, (IN & OUT TRAY)	pcs.	8,382.00	22	20	7,620.00	0	-	2	762.00	0	-
166	DETERGENT BAR, Tide	bars	2,844.80	80	21	746.76	27	960.12	21	746.76	11	391.16
167	DETERGENT POWDER, Tide	kls.	28,053.40	148	49	9,287.95	38	7,202.90	32	6,065.60	29	5,496.95
168	DETERGENT POWDER, Tide (Sachet)	sachet	2,133.60	168	68	863.60	27	342.90	39	495.30	34	431.80
170	DIPPER	pcs.	1,041.40	41	25	635.00	4	101.60	11	279.40	1	25.40
171	DISHWASHING LIQUID 250ml. JOY	btls.	10,096.50	106	39	3,714.75	24	2,286.00	28	2,667.00	15	1,428.75
172	DISINFECTANT SPRAY lysol regular, 340 gms.	btls.	24,790.40	61	17	6,908.80	16	6,502.40	14	5,689.60	14	5,689.60
175	DISKETTE 10 pcs./ box, 3.5" Verbatim	bxs.	190.50	1	1	190.50	0	-	0	-	0	-
177	DOCUMENTARY BOX, w/ cover	pcs.	12,890.50	29	15	6,667.50	10	4,445.00	2	889.00	2	889.00
178	DOORMAT	pcs.	11,836.40	466	128	3,251.20	125	3,175.00	113	2,870.20	100	2,540.00

179	DOORMAT (RUBBER)	pcs.	4,191.00	22	13	2,476.50	2	381.00	7	1,333.50	0	-
182	DUST PAN Plastic w/ handle, 1 1/2'	pcs.	6,807.20	67	12	1,219.20	17	1,727.20	22	2,235.20	16	1,625.60
183	DVD RECORDABLE	pcs.	4,191.00	60	43	3,003.55	5	349.25	5	349.25	7	488.95
184	DVD REWRITABLE	pcs.	7,895.00	81	28	2,660.00	16	1,520.00	15	1,425.00	22	2,090.00
185	ELECTRIC TYPEWRITER RIBBON Brother 1030	pcs.	1,905.00	6	2	635.00	2	635.00	2	635.00	0	-
189	ELECTRIC TYPEWRITER RIBBON IBM	pcs.	4,064.00	8	2	1,016.00	2	1,016.00	2	1,016.00	2	1,016.00
190	ELECTRICAL TAPE 19mmx16m, Black	rolls	1,885.95	33	13	742.95	7	400.05	7	400.05	6	342.90
191	ENVELOPE (PLASTIC) SHORT	pcs.	165.20	20	10	82.60	0	-	0	-	10	82.60
192	ENVELOPE (PLASTIC) LONG	pcs.	220.00	20	10	110.00	0	-	0	-	10	110.00
193	ENVELOPE brown, long	pcs.	20,963.95	4711	2255	10,034.75	951	4,231.95	900	4,005.00	605	2,692.25
194	ENVELOPE brown, short	pcs.	13,933.17	3657	1066	4,061.46	1013	3,859.53	818	3,116.58	760	2,895.60
195	ENVELOPE expanding, long Maroon	pcs.	27,165.60	1584	432	7,408.80	387	6,637.05	380	6,517.00	385	6,602.75
196	ENVELOPE expanding, plastic, long	pcs.	1,936.75	61	28	889.00	20	635.00	10	317.50	3	95.25
197	ENVELOPE expanding, short Maroon	pcs.	1,828.80	120	23	350.52	37	563.88	30	457.20	30	457.20
198	ENVELOPE mailing, white, ordinary Big	bxs.	15,980.00	68	58	13,630.00	5	1,175.00	4	940.00	1	235.00
199	ENVELOPE mailing, white, ordinary Short	bxs.	1,320.00	6	1	220.00	1	220.00	1	220.00	3	660.00
200	ENVELOPE mailing, white, w/ window	bxs.	63,000.00	200	150	47,250.00	50	15,750.00	0	-	0	-
205	FELT PAPER Asstd. Color long	pcs.	476.25	15	5	158.75	5	158.75	5	158.75	0	-
206	FILE ORGANIZER expanding, legal, asstd. Colors	pcs.	134.87	1	1	134.87	0	-	0	-	0	-
209	FLY & FREE NOTEBOOK	bks.	444.50	7	7	444.50	0	-	0	-	0	-
210	FOLDER expanding, short (GREEN)	pcs.	850.90	67	27	342.90	20	254.00	0	-	20	254.00
211	FOLDER expanding, long (GREEN)	pcs.	4,236.72	278	75	1,143.00	25	381.00	80	1,219.20	98	1,493.52
212	FOLDER expanding, Long (BLUE)	pcs.	152.40	10	10	152.40	0	-	0	-	0	-
213	FOLDER with clip and plastic	pcs.	2,895.60	95	50	1,524.00	20	609.60	20	609.60	5	152.40
214	FOLDER file, long (Ginza)	pcs.	33,726.76	3658	973	8,971.06	1683	15,517.26	678	6,251.16	324	2,987.28
215	FOLDER file, short (Ginza)	pcs.	16,825.62	2037	713	5,889.38	548	4,526.48	533	4,402.58	243	2,007.18
216	FOLDER looseleaf	pcs.	3,704.64	204	52	944.32	52	944.32	50	908.00	50	908.00
217	FOLDER morocco, long (BLUE/WHITE/CREAM)	pcs.	5,029.20	396	108	1,371.60	105	1,333.50	100	1,270.00	83	1,054.10
218	FOLDER morocco, short (BLUE/WHITE/CREAM)	pcs.	2,235.20	220	65	660.40	60	609.60	55	558.80	40	406.40
219	FOLDER pressboard, plain, long	pcs.	19.05	1	1	19.05	0	-	0	-	0	-
220	FOLDER sliding, long (white)	pcs.	2,247.90	177	84	1,066.80	32	406.40	32	406.40	29	368.30
221	FOLDER sliding, short (white)	pcs.	1,028.70	90	32	365.76	31	354.33	17	194.31	10	114.30
222	FOLDER TAG BOARD LONG	pcs.	2,160.00	250	80	691.20	73	604.80	30	259.20	70	604.80
223	FOLDER TAG BOARD SHORT	pcs.	737.00	100	20	147.40	0	-	30	221.10	50	368.50
224	FURNITURE CLEANER aerosol type	btls.	1,270.00	5	2	508.00	2	508.00	0	-	1	254.00
225	GLASS CLEANER 500 ml. ZIM	btls.	13,906.50	73	27	5,143.50	19	3,619.50	15	2,857.50	12	2,286.00

	GLUE big, per gallons	gals.	750.00	3	1	250.00	1	250.00	1	250.00	0	-
227	GLUE Elmer's glue (Big)	btls.	2,095.50	33	7	444.50	15	952.50	6	381.00	5	317.50
228	GLUE Elmer's glue Big 1 30 gms	btls.	7,679.49	87	36	3,177.72	27	2,383.29	13	1,147.51	11	970.97
229	GLUE GUN big	pcs.	304.80	1	0	-	0	-	0	-	1	304.80
230	GLUE GUN STICK BIG	packs	4,489.45	101	26	1,155.70	25	1,111.25	25	1,111.25	25	1,111.25
232	GUEST BOOK, small	bks.	254.00	1	0	-	0	-	0	-	1	254.00
244	HP 703 BLACK	crtdgs.	13,335.00	15	3	2,667.00	3	2,667.00	5	4,445.00	4	3,556.00
245	HP 703 COLORED	crtdgs.	16,002.00	18	3	2,667.00	5	4,445.00	5	4,445.00	5	4,445.00
246	HP 704 BLACK	crtdgs.	420,497.00	473	123	109,347.00	119	105,791.00	125	111,125.00	106	94,234.00
247	HP 704 COLORED	crtdgs.	397,383.00	447	117	104,013.00	112	99,568.00	119	105,791.00	99	88,011.00
252	HP LASER TONER (BLACK) 1010	pcs.	20,400.00	4	1	5,100.00	1	5,100.00	1	5,100.00	1	5,100.00
253	HP LASER TONER (BLACK) 2600	pcs.	40,800.00	8	2	10,200.00	2	10,200.00	2	10,200.00	2	10,200.00
254	HP LASER TONER (COLORED) 2600	pcs.	12,868.00	4	1	3,217.00	1	3,217.00	1	3,217.00	1	3,217.00
257	ILLUSTRATION BOARD 1/4 SIZE	pcs.	250.00	10	5	125.00	2	50.00	2	50.00	1	25.00
258	ILLUSTRATION BOARD (30" x 40")	pcs.	12,825.00	171	43	3,225.00	43	3,225.00	43	3,225.00	42	3,150.00
259	ILLUTRATION BOARD 1 whole	pcs.	1,524.00	24	15	952.50	2	127.00	2	127.00	5	317.50
261	INDEX CARD BOX (5-3/8"x8-7/8"x6")	pcs.	247.65	3	3	247.65	0	-	0	-	0	-
262	INDEX CARD ruled both sides, (5" x 8")	pcs.	968.96	1514	753	481.92	555	355.20	103	65.92	103	65.92
264	INDEX TAB 5 sets/ box	bxes.	1,485.90	18	5	412.75	5	412.75	5	412.75	3	247.65
271	INK CARTRIDGE BLACK, HP 678	crtdgs.	57,600.00	96	29	17,400.00	26	15,600.00	26	15,600.00	15	9,000.00
272	INK CARTRIDGE BLACK, HP 685	crtdgs.	67,800.00	113	36	21,600.00	30	18,000.00	30	18,000.00	17	10,200.00
274	INK CARTRIDGE CYAN, HP 685	crtdgs.	9,120.00	24	9	3,420.00	6	2,280.00	6	2,280.00	3	1,140.00
275	INK CARTRIDGE EPSON EPSON LX-300+II	pcs.	4,900.00	14	2	700.00	4	1,400.00	4	1,400.00	4	1,400.00
280	INK CARTRIDGE Hp # 21, Black	crtdgs.	34,800.00	29	8	9,600.00	7	8,400.00	7	8,400.00	7	8,400.00
281	INK CARTRIDGE Hp # 22, Colored	crtdgs.	30,000.00	20	7	10,500.00	4	6,000.00	4	6,000.00	5	7,500.00
282	INK CARTRIDGE Hp # 27, Black	crtdgs.	27,060.00	22	7	8,610.00	7	8,610.00	6	7,380.00	2	2,460.00
283	INK CARTRIDGE Hp # 28, Colored	crtdgs.	25,245.00	17	6	8,910.00	5	7,425.00	6	8,910.00	0	-
284	INK CARTRIDGE HP 60 (BLACK)	PC.	15,405.00	13	4	4,740.00	3	3,555.00	3	3,555.00	3	3,555.00
285	INK CARTRIDGE HP 60 (COLORED)	PC.	20,560.00	16	3	3,855.00	5	6,425.00	5	6,425.00	3	3,855.00
292	INK CARTRIDGE Hp no. 932 XL-Black	crtdgs.	22,200.00	10	5	11,100.00	0	-	5	11,100.00	0	-
293	INK CARTRIDGE Hp no. 933-Magenta	crtdgs.	18,000.00	10	5	9,000.00	5	9,000.00	0	-	0	-
294	INK CARTRIDGE Hp no. 933-Yellow	crtdgs.	18,000.00	10	5	9,000.00	5	9,000.00	0	-	0	-
295	INK CARTRIDGE Hp no. 933-Cyan	crtdgs.	18,000.00	10	5	9,000.00	5	9,000.00	0	-	0	-
296	INK CARTRIDGE Hp no. 920 XL- Black	crtdgs.	16,800.00	10	5	8,400.00	5	8,400.00	0	-	0	-
297	INK CARTRIDGE Hp no. 920 XL- Magenta	crtdgs.	9,000.00	10	5	4,500.00	0	-	5	4,500.00	0	-
298	INK CARTRIDGE Hp no. 920 XL- Yellow	crtdgs.	9,000.00	10	5	4,500.00	0	-	5	4,500.00	0	-

299	INK CARTRIDGE Hp no. 920 XL- Cyan	crtdgs.	9,000.00	10	5	4,500.00	0	-	5	4,500.00	0	
311	INK CARTRIDGE MAGENTA, HP 685	crtdgs.	9,120.00	24	9	3,420.00	6	2,280.00	6	2,280.00	3	1,100.00
316	INK CARTRIDGE YELLOW, HP 685	crtdgs.	9,120.00	24	9	3,420.00	6	2,280.00	6	2,280.00	3	1,100.00
324	INSECTICIDE, Baygon (Blue), Water Based (Big)	btls.	22,110.00	67	24	7,920.00	19	6,270.00	13	4,290.00	11	3,000.00
330	KANEBO	pcs.	6,020.53	19	8	2,534.96	2	633.74	6	1,901.22	3	600.61
331	LAMINATING FILM	RMS.	5,000.00	5	1	1,000.00	1	1,000.00	2	2,000.00	1	1,000.00
332	LEAD for mechanical pencil .5 steadler	tubes	1,022.35	23	7	311.15	6	266.70	5	222.25	5	222.25
334	LINEN PAPER	pcs.	571.50	150	70	266.70	0	-	10	38.10	70	266.70
335	LIQUID FLOORWAX Pronto, Red & White	btls.	10,795.00	34	7	2,222.50	10	3,175.00	10	3,175.00	7	2,222.50
336	LIQUID SOAP	btls.	381.00	2	1	190.50	0	-	0	-	1	190.50
337	LONG PAD (Assorted Colors)	pads	1,962.50	25	7	549.50	5	392.50	8	628.00	5	392.50
338	LOOSELEAF FOLDER	pcs.	63.50	2	0	-	0	-	2	63.50	0	
339	MAGAZINE FILE Large size	pcs.	1,547.00	35	0	-	35	1,547.00	0	-	0	
342	MANILA PAPER	pcs.	27,025.60	3040	760	6,756.40	760	6,756.40	760	6,756.40	760	6,756.40
343	MAP PINS Round head, asstd. Color	bxs.	325.12	8	2	81.28	3	121.92	1	40.64	2	81.28
344	MARKER stabilo, asstd. Color (Boss)	pcs.	17,335.50	350	118	5,844.54	88	4,358.64	85	4,210.05	59	2,000.27
345	MARKING PEN for transparency film	pcs.	635.00	5	0	-	0	-	3	381.00	2	254.00
346	MARKING PEN Pentel pen Black, Pilot	pcs.	87,519.51	1767	481	23,823.93	445	22,040.85	431	21,347.43	410	20,000.70
347	MARKING PEN Pentel pen Blue, Pilot	pcs.	5,943.60	120	40	1,981.20	36	1,783.08	31	1,535.43	13	613.89
348	MARKING PEN Pentel pen Red, Pilot	pcs.	941.07	19	9	445.77	6	297.18	2	99.06	2	99.06
353	MIGHTY BOND	pcs.	1,828.80	24	7	533.40	6	457.20	7	533.40	4	448.80
357	Mop head & handle (Scotchbrite brand)	pcs.	9,750.00	39	13	3,250.00	11	2,750.00	10	2,500.00	5	1,500.00
358	MOPHANDLE (PALSTIC)	pcs.	450.00	3	2	300.00	1	150.00	0	-	0	
359	MOPHANDLE screw type	pcs.	8,800.00	40	7	1,540.00	11	2,420.00	11	2,420.00	11	2,420.00
360	MOPHEAD cotton	pcs.	12,410.00	146	4	340.00	47	3,995.00	48	4,080.00	47	3,995.00
361	MOPHEAD rayon	pcs.	2,286.00	30	10	762.00	7	533.40	7	533.40	6	497.20
362	MOROCCO CARTOLINA asstd. Color	pcs.	228.60	10	10	228.60	0	-	0	-	0	
363	MOUSE (OPTICAL) USB type	pcs.	17,068.80	28	12	7,315.20	6	3,657.60	5	3,048.00	5	3,048.00
365	MULTI-PURPOSE CLEANER	btls.	450.00	3	2	300.00	0	-	1	150.00	0	
366	MURIATIC ACID (Apollo brand)	gals.	14,250.00	38	11	4,125.00	11	4,125.00	9	3,375.00	7	2,700.00
367	N.T. CUTTER BLADE (BIG)	tubes	762.00	6	1	127.00	4	508.00	1	127.00	0	
368	NOTE PAD 3" x 3"	bks.	585.00	13	13	585.00	0	-	0	-	0	
369	NOTE PAD 3" x 4"	bks.	225.00	3	3	225.00	0	-	0	-	0	
372	OIL (Multi-purpose Cleaner)	pcs.	398.15	5	2	159.26	2	159.26	0	-	1	159.26
375	OKI RIBBON 320	pcs.	5,850.00	13	4	1,800.00	3	1,350.00	3	1,350.00	3	1,350.00
377	OKI RIBBON 791	pcs.	14,850.00	33	4	1,800.00	13	5,850.00	13	5,850.00	3	1,350.00

378	OSLO PAPER	rms.	685.80	3	1	228.60	1	228.60	1	228.60	0	-
379	PAIL	pcs.	14,859.00	78	21	4,000.50	19	3,619.50	19	3,619.50	19	3,619.50
381	PAPER METALIC (LINEN)	rms.	1,200.00	2	1	600.00	0	-	1	600.00	0	-
382	PAPER bond, A3, Pilot Subs. 20 size 11x17	rms.	1,016.00	2	1	508.00	1	508.00	0	-	0	-
383	PAPER bond, A4, Pilot Subs. 20	rms.	53,700.00	179	62	18,600.00	39	11,700.00	41	12,300.00	37	11,100.00
384	PAPER bond, Long, Newsprint	rms.	13,716.00	90	20	3,048.00	20	3,048.00	30	4,572.00	20	3,048.00
385	PAPER bond, Long, Pilot Subs. 20	rms.	289,115.00	1091	340	90,100.00	337	89,305.00	245	64,925.00	169	44,785.00
386	PAPER bond, Short, Newsprint	rms.	3,556.00	28	5	635.00	9	1,143.00	9	1,143.00	5	635.00
387	PAPER bond, Short, Pilot Subs. 20	rms.	284,160.00	1184	408	97,920.00	368	88,320.00	237	56,880.00	171	41,040.00
388	PAPER CLIP big, colored	bx.	5,151.12	156	64	2,113.28	36	1,188.72	32	1,056.64	24	792.48
389	PAPER CLIP small, colored	bx.	3,562.35	187	77	1,466.85	57	1,085.85	41	781.05	12	228.60
390	PAPER CUTTER, size 12x16"	pcs.	3,048.00	2	1	1,524.00	0	-	0	-	1	1,524.00
391	PAPER FASTENER EXTRA LONG colored	bx.	6,450.00	43	11	1,650.00	19	2,850.00	7	1,050.00	6	900.00
392	PAPER FASTENER colored	bx.	11,245.00	173	71	4,615.00	50	3,250.00	30	1,950.00	22	1,430.00
393	PAPER mimeo, whitewove, legal size	rms.	6,076.95	29	23	4,819.65	2	419.10	2	419.10	2	419.10
394	PAPER mimeo, whitewove, short size	rms.	2,209.80	12	6	1,104.90	2	368.30	2	368.30	2	368.30
395	PAPER multi copy, legal size, PAPER ONE brand	rms.	188,480.00	589	146	46,720.00	163	52,160.00	140	44,800.00	140	44,800.00
396	PAPER multi copy, short size, PAPER ONE brand	rms.	144,000.00	480	132	39,600.00	124	37,200.00	114	34,200.00	110	33,000.00
397	PAPER HARD COPY, A4 Copier Paper brand	rms.	2,896.00	8	2	724.00	2	724.00	2	724.00	2	724.00
398	PAPER HARD COPY, Legal Copier Paper brand	rms.	3,200.00	10	10	3,200.00	0	-	0	-	0	-
399	PAPER HARD COPY, Short Copier Paper brand	rms.	3,000.00	10	10	3,000.00	0	-	0	-	0	-
400	PAPER onionskin, superfine, long	rms.	889.00	5	1	177.80	2	355.60	2	355.60	0	-
402	PAPER ruled pad, 100 sheets (yellow pad)	pds.	6,515.10	114	51	2,914.65	27	1,543.05	27	1,543.05	9	514.35
404	PARCHMENT PAPER / pack	packs	7,334.25	165	17	755.65	117	5,200.65	16	711.20	15	666.75
407	PASTE FLOORWAX Red, 2 kg. / can	cans	457.20	5	5	457.20	0	-	0	-	0	-
408	PASTE redstone	btls.	1,503.68	37	13	528.32	9	365.76	6	243.84	9	365.76
410	PENCIL mechanical, 0.5mm lead, rotring brand	tubes	1,016.00	4	2	508.00	2	508.00	0	-	0	-
411	PENCIL mongol 2	pcs.	21,996.40	2165	697	7,081.52	580	5,892.80	466	4,734.56	422	4,287.52
413	PHOTO ALBUM	pcs.	754.38	2	0	-	0	-	0	-	2	754.38
414	PHOTO PAPER	packs	3,797.30	46	12	990.60	13	1,073.15	10	825.50	11	908.05
415	PLASTIC COVER 0.065 MM-1.2 M	yrds.	2,976.79	109	43	1,174.33	33	901.23	33	901.23	0	-
417	PLASTIC WASTE CAN W/ COVER big, asstd. Color	pcs.	1,905.00	10	4	762.00	2	381.00	4	762.00	0	-
418	PLASTIC WASTE CAN W/ COVER small, asstd. Color	pcs.	381.00	3	3	381.00	0	-	0	-	0	-
419	PLEDGE	btls.	21,793.20	78	25	6,985.00	21	5,867.40	17	4,749.80	15	4,191.00
426	PRINTER RIBBON Epson RN8750	crtdgs.	16,716.70	65	15	3,857.70	18	4,629.24	15	3,857.70	17	4,372.06
429	PUNCHER heavy duty, UK brand	pcs.	9,900.00	22	10	4,500.00	5	2,250.00	5	2,250.00	2	900.00

430	Push Brush (Long)	pcs.	6,750.00	27	15	3,750.00	4	1,000.00	7	1,750.00	1	250.00
431	PUSH PINS hammer head type	bxs.	957.58	26	10	368.30	7	257.81	6	220.98	3	110.49
433	RAGS cotton	kls.	7,755.48	172	37	1,668.33	43	1,938.87	45	2,029.05	47	2,119.23
434	RAINBOW PAD	pds.	1,828.80	36	7	355.60	4	203.20	11	558.80	14	711.20
435	RECORD BOOK 100 pgs.	bks.	1,397.00	22	8	508.00	3	190.50	8	508.00	3	190.50
436	RECORD BOOK 150 pgs.	bks.	7,239.00	114	39	2,476.50	32	2,032.00	17	1,079.50	26	1,651.00
437	RECORD BOOK 300 pgs.	bks.	21,691.60	244	89	7,912.10	59	5,245.10	51	4,533.90	45	4,000.50
438	RECORD BOOK 500 pgs.	bks.	36,118.80	316	113	12,915.90	72	8,229.60	72	8,229.60	59	6,743.70
439	RIBBON nylon, for manual typewriter	pcs.	675.00	15	9	405.00	0	-	4	180.00	2	90.00
440	RUBBER BAND #18, 400gms/ box	bxs.	11,588.75	73	24	3,810.00	22	3,492.50	14	2,222.50	13	2,063.75
442	RUBBER ERASER, Steadler (big)	pcs.	1,600.00	32	13	650.00	9	450.00	7	350.00	3	150.00
443	RULER 18 inches, orion	pcs.	69.85	1	1	69.85	0	-	0	-	0	-
445	RULER 12 inches, orion	pcs.	2,600.96	64	29	1,178.56	14	568.96	13	528.32	8	325.12
446	RULER 24 inches	pcs.	1,828.80	18	16	1,625.60	2	203.20	0	-	0	-
447	RULER metal	pcs.	331.47	3	2	220.98	1	110.49	0	-	0	-
454	SCISSOR (JOY Heavy Duty)	pcs.	4,953.00	26	12	2,286.00	10	1,905.00	4	762.00	0	-
455	SCISSOR BIG	pcs.	14,700.00	98	38	5,700.00	23	3,450.00	16	2,400.00	21	3,150.00
456	SCISSORS 17.8 cm, 7", PMP brand	pcs.	300.00	2	0	-	1	150.00	0	-	1	150.00
457	SCOTCH BRITE W/ FOAM dura brite	pcs.	3,953.29	83	27	1,286.01	23	1,095.49	21	1,000.23	12	571.56
458	SCOURING PAD 5 pcs./ pack	pcs.	6,692.90	31	11	2,374.90	5	1,079.50	5	1,079.50	10	2,159.00
459	SCRUBING PAD (SCOTCHBRITE)	pcs.	2,209.80	58	17	647.70	16	609.60	16	609.60	9	342.90
460	SHARPENER single cutterhead	pcs.	4,200.00	12	4	1,400.00	3	1,050.00	2	700.00	3	1,050.00
461	SIGN PEN .7 BLACK RETRACTABLE STANDARD BGEL F2	pcs.	5,510.00	58	32	3,040.00	18	1,710.00	8	760.00	0	-
462	SIGN PEN Black, pilot	pcs.	66,725.00	785	235	19,975.00	198	16,830.00	183	15,555.00	169	14,365.00
463	SIGN PEN Blue, pilot	pcs.	6,035.00	71	15	1,275.00	17	1,445.00	17	1,445.00	22	1,870.00
464	SIGN PEN Red, pilot	pcs.	1,105.00	13	4	340.00	4	340.00	3	255.00	2	170.00
467	SIGN PEN MY GEL, black	pcs.	8,763.00	138	56	3,556.00	38	2,413.00	27	1,714.50	17	1,079.50
468	SIGN PEN MY GEL, blue	pcs.	635.00	10	5	317.50	5	317.50	0	-	0	-
470	SIGN PEN Black, (Energel 0.5mm needle point)	pcs.	5,720.00	88	25	1,625.00	29	1,885.00	29	1,885.00	5	325.00
472	STAMP PAD INK violet/, big	btls.	1,850.00	37	22	1,100.00	7	350.00	5	250.00	3	150.00
473	STAMP PAD, big	pcs.	2,760.00	23	13	1,560.00	6	720.00	4	480.00	0	-
474	STAMP PAD, small	pcs.	900.00	12	11	825.00	0	-	0	-	1	75.00
475	STAPLE REMOVER	pcs.	297.18	13	3	68.58	1	22.86	7	160.02	2	45.72
477	STAPLE WIRE #35 Maxell	bxs.	23,792.18	493	161	7,769.86	130	6,273.80	110	5,308.60	92	4,439.92
478	STAPLER # 35 MAX Ad. 50/50R (w/ remover)	pcs.	38,481.00	101	45	17,145.00	24	9,144.00	15	5,715.00	17	6,477.00
480	STAPLER Swingline (Heavy Duty)	pcs.	3,600.00	6	6	3,600.00	0	-	0	-	0	-

484	STENO NOTEBOOK	pcs.	2,700.00	36	5	375.00	23	1,725.00	8	600.00	0	-
485	STICK-ON-PAD (3X3)	pds.	2,700.00	60	13	585.00	10	450.00	18	810.00	19	855.00
486	STICK-ON-PAD (5"X3")	pds.	1,117.60	16	4	279.40	4	279.40	4	279.40	4	279.40
487	STICKER (white)	packs	3,300.00	40	10	825.00	10	825.00	10	825.00	10	825.00
488	STICKER paper 10's	packs	533.40	7	2	152.40	0	-	0	-	5	381.00
489	SURGE PROTECTOR 6-gang outlet, heavy duty	pcs.	650.00	1	0	-	0	-	1	650.00	0	-
494	TAPE CLOTH 2" (RED)	rolls	2,200.00	11	4	800.00	2	400.00	3	600.00	2	400.00
495	TAPE DISPENSER heavy duty (1")	pcs.	2,500.00	10	8	2,000.00	1	250.00	0	-	1	250.00
496	TAPE DOUBLE ADHESIVE 1"	rolls	4,127.35	97	37	1,574.35	23	978.65	17	723.35	20	851.00
497	TAPE DOUBLE ADHESIVE 1/2"	rolls	1,117.60	40	10	279.40	10	279.40	10	279.40	10	279.40
498	TAPE MASKING .5"	rolls	419.10	11	5	190.50	2	76.20	2	76.20	2	76.20
499	TAPE MASKING 1"	rolls	9,415.78	337	95	2,654.30	89	2,486.66	78	2,179.32	75	2,095.50
500	TAPE MASKING 2"	rolls	7,200.90	189	62	2,362.20	42	1,600.20	46	1,752.60	39	1,485.90
501	TAPE PACKAGING 2"	rolls	177.80	4	2	88.90	1	44.45	1	44.45	0	-
502	TAPE RUBBER 1/2"	rolls	424.18	2	1	212.09	1	212.09	0	-	0	-
503	TAPE TRANSPARENT/ SCOTCH .5"	rolls	121.92	8	0	-	2	30.48	2	30.48	4	60.96
504	TAPE TRANSPARENT/ SCOTCH 1"	rolls	16,446.50	518	176	5,588.00	126	4,000.50	127	4,032.25	89	2,825.75
505	TAPE TRANSPARENT/ SCOTCH 2"	rolls	6,178.55	139	63	2,800.35	38	1,689.10	27	1,200.15	11	488.95
509	THERMAL PAPER 210mm x 30m	rolls	11,912.60	134	40	3,556.00	38	3,378.20	28	2,489.20	28	2,489.20
510	THERMAL PAPER 216mm x 30m	rolls	3,878.35	35	11	1,218.91	8	886.48	8	886.48	8	886.48
511	THUMB TACKS	bxs.	342.30	7	2	97.80	2	97.80	2	97.80	1	48.90
512	TONER, kyocera-2560	pcs.	97,200.00	8	2	24,300.00	2	24,300.00	2	24,300.00	2	24,300.00
513	TOILET BRUSH	pcs.	4,425.95	41	17	1,835.15	7	755.65	11	1,187.45	6	647.70
514	TOILET DEODORANT CAKE, with case, albatros	pcs.	5,335.00	97	50	2,750.00	24	1,320.00	13	715.00	10	550.00
515	TOILET DUCK	btls.	7,315.20	36	18	3,657.60	8	1,625.60	6	1,219.20	4	812.80
516	TOILET TISSUE 12 rolls/ package, twin ply	rolls	11,750.00	470	136	3,400.00	133	3,325.00	117	2,925.00	84	2,100.00
521	TRASHBAG plastic, black, 10'S LARGE	pcs.	23,700.00	1975	1335	16,020.00	262	3,144.00	223	2,676.00	155	1,860.00
522	TRIANGLE 14" X 35 CM.	pcs.	633.73	1	0	-	0	-	1	633.73	0	-
526	USB Flash Drive 4GB	pcs.	3,048.00	3	1	1,016.00	1	1,016.00	1	1,016.00	0	-
527	USB Flash Drive 8GB	pcs.	45,339.00	42	18	19,431.00	16	17,272.00	5	5,397.50	3	3,238.50
529	WASTE BASKET plastic, W/ COVER	pcs.	177.80	2	1	88.90	1	88.90	0	-	0	-
531	WHITE BOARD (SMALL)	pcs.	8,000.00	8	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00
532	WHITE BOARD 60 X 40	pcs.	2,200.00	1	1	2,200.00	0	-	0	-	0	-
533	WHITEBOARD MARKING PEN black, Pilot	pcs.	16,687.80	292	97	5,543.55	79	4,514.85	63	3,600.45	53	3,028.95
534	WHITEBOARD MARKING PEN blue, Pilot	pcs.	3,371.85	59	24	1,371.60	15	857.25	10	571.50	10	571.50
535	WHITEBOARD MARKING PEN red, Pilot	pcs.	1,714.50	30	10	571.50	10	571.50	5	285.75	5	285.75

538	ZONROX 1 gal.	gals.	11,220.00	66	27	4,590.00	15	2,550.00	15	2,550.00	9	1,530.00
TOTAL:			5,562,977.67	61,737.00		1,803,632.15		1,488,956.66		1,267,237.66		1,003,151.20

Note:

1. The above procurement program is in accordance with the objectives of the City government.
2. Funds have been earmarked for this purpose.

PREPARED BY:

[Signature]
ERIC N. FERMA
 GSC STAFF

APROVED/DISAPPROVED

[Signature]
PACITA Z. AQUINO
 OIC BSO

Summary by Office

DEPARTMENT	Head of Department/Office	Total Cost
ONT	NANETTE B. SUSA	200,758.93
TCDO	LEILANI DIEZEL	63,463.60
EDP	ALEX B. MENDOZA	64,699.39
FIRE	JEROME T. BEANO	22,799.18
REGISTRY	MA. PAZ BAYBAY	117,491.67
LICENSE	ALFREDO DIMAPILIS	74,988.36
ADMIN	ENGR. GREGORIO M. MONREAL	112,772.03
TOPS	MON. REYMOND AMBION	14,965.65
BIR	MRS. TERESITA C. SOBERANO	10,920.91
PNP	BERDINAND RICAFFRENTE QUIRANTE	96,264.73
CEO	ENGR. NOEL C. BAYBAY	75,989.75
COOP	ANELIA COTONER	36,215.85
CITY MARKET	MAXIMIANO ANGAT	37,163.20
PICNIC GROUNDS	MELDA S. TOLENTINO	238,283.89
CHO	HESSIE D. DEMETRIA, MD	30,720.30
CPDO	ENGR. EMILMA U. PELLO	306,289.00
NUTRITION	ENGR. EMILMA U. PELLO	114,182.50
LSB-SPED	ENGR. EMILMA U. PELLO	371,955.40
LSB-ALS	ENGR. EMILMA U. PELLO	382,499.40
DILG	MARCIAL JUANGCO	17,174.86
CTO	ELVIRA M. REYES	608,337.44
DA	DR. JOSELITO JAGUARDIA	31,107.15
TICC	ENGR. GREGORIO M. MONREAL	254,306.76
CCT	EDUARDO CASTILLO	134,218.72
PPS	EMER V. MARTINEZ	32,030.63
ASSESSOR	ENGR. GREGORIO M. MONREAL	250,093.17

Summary by Office

DEPARTMENT	Head of Department/Office	Total Cost
BJMP	C. INPS MARLON J. YMBALLA	25,861.06
ACCTG.	ROSEMARIA V. LERIO	117,454.08
PAROLE	EDUARDO A. LAMORENA, Jr.	10,073.09
PIO	LELILANI DIESTA	41,085.42
HRMO PESO	ALMA A. MALABANAN	44,806.00
HRMO	ALMA A. MALABANAN	203,062.28
MO	DOMINGO C. CASTILLO	598,823.60
CSWDO	ELMA M. PATAWE	146,653.35
INTERNAL	ESTER DE CASTRO	15,686.63
TCDRRMO	JOSE CLYDE A. YAYONG	25,033.32
BUDGET	BELEN CORTEZ	92,202.73
CHARACTER	HON. VIOLETA C. PARRA	179,323.56
OSCA	ELMA M. PATAWE	22,293.88
VMO	HON. CELSO DE CASTRO	116,754.35
SP	HON. CELSO DE CASTRO	171,125.38
SP-TCTFRC	HON. CELSO DE CASTRO	36,416.69
SP-S.DEVT.	HON. CELSO DE CASTRO	16,629.78
TOTAL		5,562,977.67