

SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 1 of 9				
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Book paper, S, S20	200.00	3	reams	600.00		-	3	600.00		-		-
2	Book paper, L, S20	230.00	2	reams	460.00		-	2	460.00		-		-
3	Clearbook legal	47.00	5	pcs	235.00		-	5	235.00		-		-
4	Tape, masking 48mm	117.00	4	rolls	468.00		-	4	468.00		-		-
5	Tape, transparent, 48mm	22.00	6	rolls	132.00		-	6	132.00		-		-
6	Ballpen	7.00	100	pcs	700.00		-	100	700.00		-		-
7	Correction tape,1 inch	16.00	15	pcs	240.00		-	15	240.00		-		-
8	Flash Drive 16GB capacity	184.00	6	pcs	1,104.00		-	6	1,104.00		-		-
9	Wastebasket,non rigid plastic	29.00	1	pcs	29.00		-	1	29.00		-		-
10	Ink cart,Epson (T6641) black	275.00	6	cart	1,650.00		-	6	1,650.00		-		-
11	Ink cart,Epson (T6642) cyan	275.00	2	cart	550.00		-	2	550.00		-		-
12	Ink cart,Epson (T6643) magenta	275.00	2	cart	550.00		-	2	550.00		-		-
13	Ink cart,Epson (T6644) yellow	275.00	2	cart	550.00		-	2	550.00		-		-
14	Ink cart,Epson, L3110,black	359.00	6	cart	2,154.00		-	6	2,154.00		-		-
15	Ink cart,Epson, L3110,cyan	359.00	2	cart	718.00		-	2	718.00		-		-
16	Ink cart,Epson, L3110,magenta	359.00	2	cart	718.00		-	2	718.00		-		-
17	Ink cart,Epson, L3110,yellow	359.00	2	cart	718.00		-	2	718.00		-		-
18	Folder,white-system,Legal size	268.00	1	pack	268.00		-	1	268.00		-		-
19	Ballpen	7.00	50	pcs	350.00		-	50	350.00		-		-
<b>SubTotal</b>					<b>12,194.00</b>				<b>12,194.00</b>		<b>0.00</b>		

This is to certify that the above procurement plan is in accordance with the objective of this office.

**WENA B. PAGAYON,RSW**  
 Head of Department/Office

## SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 2 of 9				
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
20	Correction tape, 1 inch	16.00	20	pcs	320.00		-	20	320.00		-		-
21	Pencil	23.00	2	box	46.00		-	2	46.00		-		-
22	Marker,permanent, bullet type,black	10.00	20	pcs	200.00		-	20	200.00		-		-
23	Scissors,symmetrical blade,length 65mm min	45.00	16	pairs	720.00		-	16	720.00		-		-
24	Stapler, standard type, load cap: 200 staples	195.00	5	pcs	975.00		-	5	975.00		-		-
25	Staple wire,standard	25.00	3	box	75.00		-	3	75.00		-		-
26	Notebook, stenographer's,40 leaaves,spiral	13.00	25	pcs	325.00		-	25	325.00		-		-
27	Manila paper	8.00	29	pcs	232.00		-	29	232.00		-		-
28	Ink cart,Epson,T6641,black	275.00	10	cart	2,750.00		-	10	2,750.00		-		-
29	Ink cart,Epson,L3110,black	359.00	9	cart	3,231.00		-	9	3,231.00		-		-
30	Ink cart,Epson,L3110,cyan	359.00	3	cart	1,077.00		-	3	1,077.00		-		-
31	Ink cart,Epson,L3110,magenta	359.00	3	cart	1,077.00		-	3	1,077.00		-		-
32	Ink cart,Epson,L3110,yellow	359.00	3	cart	1,077.00		-	3	1,077.00		-		-
33	Cartolina, assorted color, 20pcs/box	92.00	1	box	92.00		-	1	92.00		-		-
34	T-shirts	500.00	40	pcs	20,000.00		-	40	20,000.00		-		-
35	Pack Lunch	120.00	120	packs	14,400.00		-		0.00		-	120	14,400.00
36	Meals	130.00	140	covers	18,200.00		4,550.00		4,550.00		4,550.00		4,550.00
37	Snacks	40.00	140	covers	5,600.00	35	1,400.00	35	1,400.00	35	1,400.00	35	1,400.00
38	Day Care worker's congress - T-shirts	500.00	120	pcs	60,000.00		-		0.00	120	60,000.00		-
SubTotal					<b>130,397.00</b>		<b>5,950.00</b>		<b>38,147.00</b>		<b>65,950.00</b>		<b>20,350.00</b>

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**WENA B. PAGAYON,RSW**

Head of Department/Office

## SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount					Page 3 of 9			
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
39	Pack Lunch	120.00	120	packs	14,400.00		-		0.00		-	120	14,400.00
40	Meals	130.00	140	covers	18,200.00		4,550.00		4,550.00		4,550.00		4,550.00
41	Snacks	40.00	140	covers	5,600.00	35	1,400.00	35	1,400.00	35	1,400.00	35	1,400.00
42	Day Care worker's congress - T-shirts	500.00	120	pcs	60,000.00		-		0.00	120	60,000.00		-
43	Bond Paper,A4 size	228.00	32	reams	7,296.00		-	19	4,332.00	13	2,964.00		-
44	Bond paper,legal size	252.00	32	reams	8,064.00		-	19	4,788.00	13	3,276.00		-
45	Data file box,made of chipboard,w/closed ends	85.00	6	pcs	510.00		-	4	340.00	2	170.00		-
46	Ballpen	7.00	50	pcs	350.00		-	30	210.00	20	140.00		-
47	Folder,legal size, 50 pcs	189.00	1	packs	189.00		-		0.00	1	189.00		-
48	Staple wire,heavy duty, #35	22.00	5	boxes	110.00		-	2	44.00	3	66.00		-
49	Specialty paper,paper 185" thickness	75.00	10	pads	750.00		-	6	450.00	4	300.00		-
50	Flash drive, 16GB	184.00	3	pcs	552.00		-	3	552.00		-		-
51	OH pen, black	75.00	3	pcs	225.00		-		0.00	3	225.00		-
52	Correction tape, 1 piece in individual plastic	16.00	20	pcs	320.00		-	20	320.00		-		-
53	External hard drive, 1TB,2.5" HDD,USB 3.0	3,560.00	1	unit	3,560.00		-	1	3,560.00		-		-
54	Battery,AA, 2 pcs per blister packs	23.00	3	packs	69.00		-	2	46.00	1	23.00		-
55	Puncher,big,heavy duty,w/two whole guide	145.00	3	pcs	435.00		-	3	435.00		-		-
56	Ink cart, Epson (T6641), black	275.00	24	cart	6,600.00		-	16	4,400.00	8	2,200.00		-
57	Ink cart, Epson (T6642), cyan	275.00	5	cart	1,375.00		-		0.00	5	1,375.00		-
58	Ink cart, Epson (T6643), magenta	275.00	5	cart	1,375.00		-		0.00	5	1,375.00		-
59	Ink cart, Epson (T6644), yellow	275.00	5	cart	1,375.00		-		0.00	5	1,375.00		-
60	Ink cart, Epson L310, black	359.00	23	cart	8,257.00		-	23	8,257.00		-		-
61	Ink cart, Epson L310, cyan	359.00	6	cart	2,154.00		-	4	1,436.00	2	718.00		-
SubTotal					141,766.00		5,950.00		35,120.00		80,346.00		20,350.00

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**WENA B. PAGAYON,RSW**  
Head of Department/Office

SUPPLEMENTAL PROCUREMENT PLAN  
Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 4 of 9				
Department/Office: MSWDO					Regular	Contingency		Total	Date Submitted:				
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
62	Ink cart, Epson L310, cyan	359.00	6	cart	2,154.00		-	4	1,436.00	2	718.00		-
63	Ink cart, Epson L310, magenta	359.00	5	cart	1,795.00		-		0.00	3	1,077.00	2	718.00
64	Ink cart, Epson L310, yellow	359.00	5	cart	1,795.00		-		0.00	3	1,077.00	2	718.00
65	Marker,permanent bullet type,black	10.00	8	pcs	80.00		-	8	80.00		-		-
66	Marker,permanent bullet type,blue	10.00	8	pcs	80.00		-	8	80.00		-		-
67	Tape dispenser,table top	61.00	3	pcs	183.00		-	3	183.00		-		-
68	Alcohol,70%,ethyl,500ml	56.00	24	bottles	1,344.00		-	12	672.00	12	672.00		-
69	Coffee	185.00	2	bags	370.00		-	2	370.00		-		-
70	Milo,22g	86.00	5	bags	430.00		-	5	430.00		-		-
71	Brown sugar	45.00	6	kilos	270.00		-	6	270.00		-		-
72	Milk,180g	60.00	30	pcs	1,800.00		-	15	900.00	15	900.00		-
73	Assorted Educ.toys	3,000.00			3,000.00		-		0.00		3,000.00		-
74	Boys Tshirt,assorted sizes	200.00	10	pairs	2,000.00		-	5	1,000.00	5	1,000.00		-
75	Girls t-shirt,assorted sizes	150.00	10	pairs	1,500.00		-	5	750.00	5	750.00		-
76	Boys short,assorted sizes	60.00	10	pcs	600.00		-	10	600.00		-		-
77	Girls shorts,assorted sizes	40.00	12	pcs	480.00		-	12	480.00		-		-
78	Ladies panty,medium,adult sizes,60pcs/pack	185.00	4	packs	740.00		-	4	740.00		-		-
79	Brief assorted,medium, adult sizes,3 pcs/pack	120.00	6	packs	720.00		-	6	720.00		-		-
80	T-shirt, kids assorted sizes	45.00	10	pcs	450.00		-	10	450.00		-		-
81	Panty,kids size,assorted sizes 3 pcs/pack	90.00	6	packs	540.00		-	6	540.00		-		-
<b>SubTotal</b>					<b>20,331.00</b>				<b>9,701.00</b>		<b>9,194.00</b>		<b>1,436.00</b>

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**WENA B. PAGAYON,RSW**

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SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount					Page 5 of 9			
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
82	Slipper,adult	50.00	12	pcs	600.00		-	12	600.00		-		-
83	Fire extinguisher,pure HCFC	5,861.00	1	unit	5,861.00		-	1	5,861.00		-		-
84	Christmas décor,assorted	3,000.00			3,000.00		-		0.00		3,000.00		-
85	Toilet tissue paper, 2 ply 100% recycled	79.00	8	packs	632.00		-	8	632.00		-		-
86	Furniture cleaner,aerosol 300ml min./can	103.00	6	pcs	618.00		-	6	618.00		-		-
87	Air freshener,280ml/150g min	100.00	6	cans	600.00		-	6	600.00		-		-
88	Insecticide,aerosol type, 600ml min/can	161.00	3	cans	483.00		-		0.00	3	483.00		-
89	Cleaner,toilet bowl and urinal,900-1000ml cap	49.00	10	bot	490.00		-	5	245.00	5	245.00		-
90	Bathroom freshener, Albatross,6pcs/box	35.00	17	box	595.00		-	17	595.00		-		-
91	Detergent bar 140 grms,as packed (-2.5%)	10.00	22	pcs	220.00		-	11	110.00	11	110.00		-
92	Detergent powder,all purpose, 1 kilo/pouch	44.00	15	pouch	660.00		-	7	308.00	8	352.00		-
93	Shampoo,sachet	55.00	4	dozen	220.00		-	2	110.00	2	110.00		-
94	Bath soap, 25g, pure white	7.00	23	pcs	161.00		-	10	70.00	13	91.00		-
95	Dish sponge,heavy duty	133.10	1	pads	133.10		-		0.00	1	133.10		-
96	Dishwashing paste, 200g	25.00	10	pcs	250.00		-	5	125.00	5	125.00		-
97	Toothbrush,big	25.00	12	pcs	300.00		-		0.00	12	300.00		-
98	Toothpaste, 20g	8.00	24	sachet	192.00		-	24	192.00		-		-
99	Dust pan, non-rigid plastic	32.00	3	pcs	96.00		-		0.00	3	96.00		-
100	Trash can, w/cover,medium	150.00	4	pcs	600.00		-	2	300.00	2	300.00		-
101	Broom,soft (tambo)	28.00	6	pcs	168.00		-	3	84.00	3	84.00		-
SubTotal					15,879.10				10,450.00		5,429.10		

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**WENA B. PAGAYON,RSW**  
Head of Department/Office

## SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 6 of 9				
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
102	Broom,stick (tingting) usable length:760mm min.	104.00	1	pcs	104.00		-	1	104.00		-		-
103	Door rag	45.00	6	pcs	270.00		-	6	270.00		-		-
104	Cooking oil,1 ltr.	120.00	4	btls	480.00		-	4	480.00		-		-
105	Soy sauce, 1 ltr.	55.00	4	btls	220.00		-	4	220.00		-		-
106	Vinegar, 1 ltr	45.00	2	btls	90.00		-	2	90.00		-		-
107	Spoon	200.00	2	dozens	400.00		-	2	400.00		-		-
108	Sando bag,large 100pcs/bags	145.00	6	bags	870.00		-	6	870.00		-		-
109	Sando bag,medium 100pcs/bags	75.00	6	bags	450.00		-	6	450.00		-		-
110	Sando bag,small 100pcs/bags	40.00	6	bags	240.00		-	6	240.00		-		-
111	ECCD training (2 days) Meals	130.00	260	covers	33,800.00		-		0.00		-	260	33,800.00
112	Snacks	40.00	520	covers	20,800.00		-		0.00		-	520	20,800.00
113	Leadership/skills training (out of school youth) Meals	100.00	70	covers	7,000.00		-		0.00		-	70	7,000.00
114	Snacks	40.00	140	covers	5,600.00		-		0.00		-	140	5,600.00
115	Emergency relief RICE (commercial rice)	2,500.00	60	sacks	150,000.00	20	50,000.00	40	100,000.00		-		-
116	Sardines (Green)	1,600.00	25	boxes	40,000.00	15	24,000.00	10	16,000.00		-		-
117	Corned beef	3,000.00	20	boxes	60,000.00	10	30,000.00	10	30,000.00		-		-
118	OSCA quaterly meeting - Meals	120.00	260	covers	31,200.00	65	7,800.00	130	15,600.00	65	7,800.00		-
119	Snacks	50.00	260	covers	13,000.00	65	3,250.00	130	6,500.00	65	3,250.00		-
120	Special/emergency meeting - Meals	120.00	100	covers	12,000.00		-	50	6,000.00	50	6,000.00		-
121	- snacks	50.00	200	covers	10,000.00		-	100	5,000.00	100	5,000.00		-
<b>SubTotal</b>					<b>386,524.00</b>		115,050.00		182,224.00		<b>22,050.00</b>		<b>67,200.00</b>

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**WENA B. PAGAYON,RSW**

Head of Department/Office

SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 7 of 9				
Department/Office: MSWDO					Regular	Contingency		Total	Date Submitted:				
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
122	Rondalla Instruments & strings - BAJO	10,000.00	1	unit	10,000.00		-	1	10,000.00		-		-
123	Tenor	5,000.00	2	UNIT	10,000.00		-	2	10,000.00		-		-
124	String # 1	20.00	50	pcs	1,000.00		-	50	1,000.00		-		-
125	String # 2	25.00	20	pcs	500.00		-	20	500.00		-		-
126	String # 3	30.00	30	pcs	900.00		-	30	900.00		-		-
127	String # 4	50.00	12	pcs	600.00		-	12	600.00		-		-
128	String # 5	100.00	10	pcs	1,000.00		-	10	1,000.00		-		-
129	String # 6	100.00	10	pcs	1,000.00		-	10	1,000.00		-		-
130	OSCA Senior Citizens Festival - Meals	120.00	150	covers	18,000.00		-		0.00	150	18,000.00		-
131	Snacks	50.00	300	covers	15,000.00		-		0.00	300	15,000.00		-
132	T-shirt	550.00	60	pcs	33,000.00		-	60	33,000.00		-		-
133	Sport supplies: Volley ball w/net	500.00	6	set	3,000.00		-	6	3,000.00		-		-
134	Badminton	250.00	6	set	1,500.00		-	6	1,500.00		-		-
135	Dart	250.00	6	set	1,500.00		-	6	1,500.00		-		-
136	Chess board	300.00	6	set	1,800.00		-	6	1,800.00		-		-
137	Table tennis	250.00	6	set	1,500.00		-	6	1,500.00		-		-
138	Prizes				8,200.00		-		0.00		8,200.00		-
139	Quarterly meeting ODAP -Meals	120.00	200	covers	24,000.00	50	6,000.00	50	6,000.00	50	6,000.00	50	6,000.00
140	Snacks	50.00	200	covers	10,000.00	50	2,500.00	50	2,500.00	50	2,500.00	50	2,500.00
141	Special meeting ODAP - Meals	120.00	100	covers	12,000.00		-		0.00	50	6,000.00	50	6,000.00
<b>SubTotal</b>					<b>154,500.00</b>		<b>8,500.00</b>		75,800.00		<b>55,700.00</b>		<b>14,500.00</b>

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**WENA B. PAGAYON,RSW**  
 Head of Department/Office

SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 8 of 9				
Department/Office: MSWDO					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
142	- Snacks	50.00	100	covers	5,000.00		-		0.00	50	2,500.00	50	2,500.00
143	Training and workshop ODAP - Meals	120.00	55	covers	6,600.00		-	55	6,600.00		-		-
144	Sancks (AM/PM)	50.00	110	covers	5,500.00		-	110	5,500.00		-		-
145	Honorarium	3,000.00			3,000.00		-		3,000.00		-		-
146	PWD summit at Malaybalay City Meals	120.00	50	covers	6,000.00		-	50	6,000.00		-		-
147	Snacks	50.00	28	covers	1,400.00		-	28	1,400.00		-		-
148	T-shirt	550.00	50	pcs	27,500.00		-	50	27,500.00		-		-
149	Ballpen	7.00	50	pc	350.00		-	50	350.00		-		-
150	Paper multicopy,80 gsm size 210mmx297mm A4	188.00	15	ream	2,820.00		-	10	1,880.00	5	940.00		-
151	Paper multicopy,80 gsm size 216mmx330mm L	200.00	10	ream	2,000.00		-	5	1,000.00	5	1,000.00		-
152	Correction tape	16.00	40	pc	640.00		-	40	640.00		-		-
153	Clearbook,legal	47.00	5	pc	235.00		-	5	235.00		-		-
154	Envelope,mailing white 70gsm	416.00	1	box	416.00		-	1	416.00		-		-
155	Specialty paper (185 thickness)	60.00	20	pack	1,200.00		-	10	600.00	10	600.00		-
156	Eraser, felt for blackboard/whiteboard	13.00	5	pc	65.00		-	5	65.00		-		-
157	Rubber band 70mm	121.00	1	box	121.00		-	1	121.00		-		-
158	Glue	69.00	5	jar	345.00		-	5	345.00		-		-
159	Ink cart,Epson C13T6641 black	275.00	4	tube	1,100.00		-	2	550.00	2	550.00		-
160	Ink cart,Epson C13T6642 cyan	275.00	4	tube	1,100.00		-	2	550.00	2	550.00		-
161	Ink cart,Epson C13T6643 magenta	275.00	4	tube	1,100.00		-	2	550.00	2	550.00		-
<b>SubTotal</b>					<b>66,492.00</b>				<b>57,302.00</b>		<b>6,690.00</b>		<b>2,500.00</b>

This is to certify that the above procurement plan is in accordance with the objective of this office.

**WENA B. PAGAYON,RSW**  
 Head of Department/Office



## SUPPLEMENTAL PROCUREMENT PLAN

Consolidated 2020

Province , City or Municipality: QUEZON BUKIDNON

Plan Control No. _____					Planned Amount				Page 9 of 9				
					Regular	Contingency		Total		Date Submitted:			
Items No.	Description	Unit Cost	Quantity		TOTAL COST	DISTRIBUTION							
			QTY	UNIT		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
162	Ink cart,Epson C13T6644 yellow	275.00	4	tube	1,100.00		-	2	550.00	2	550.00		-
163	Marker, permanent bullet type,black	35.55	6	pc	213.30		-	3	106.65	3	106.65		-
164	Notebook,stenographer's 40 leaves	13.00	50	pc	650.00		-	50	650.00		-		-
165	Record book 300 pages	78.00	35	pc	2,730.00		-		0.00	35	2,730.00		-
166	Stamp pad ink, violet	35.00	5	btl	175.00		-		0.00	5	175.00		-
167	Tape,transparent,24mm	20.00	5	pc	100.00		-		0.00	5	100.00		-
168	Photo paper (A4 - size,glossy,10 per pack)	130.00	6	pack	780.00		-		0.00	6	780.00		-
169	Epson ink L310 - black	359.00	6		2,154.00		-	6	2,154.00		-		-
170	Epson ink L310 - cyan	359.00	6	tube	2,154.00		-	3	1,077.00	3	1,077.00		-
171	Epson ink L310 - magenta	359.00	6	tube	2,154.00		-	6	2,154.00		-		-
172	Epson ink L310 - yellow	359.00	6	tube	2,154.00		-	6	2,154.00		-		-
173	Scissor	45.00	5	tube	225.00		-		0.00	5	225.00		-
174	Carbon film, A4 size, 100 sheets	244.00	1	pair	244.00		-		0.00	1	244.00		-
175	Cartolina, assorted color	92.00	3	box	276.00		-		0.00	3	276.00		-
176	Clearbook, legal	47.00	6	pack	282.00		-		0.00	6	282.00		-
177	Flash drive, 16GB	184.00	3	pc	552.00		-		0.00	3	552.00		-
178	Marker, flourescent, 3 colors per set	51.00	5	pc	255.00		-		0.00	5	255.00		-
179	Tape, masking 24mm	60.00	3	set	180.00		-		0.00	3	180.00		-
180	Tape, transparent 24mm	11.00	10	roll	110.00		-		0.00	10	110.00		-
181	Tape, packaging 48mm	22.00	5	roll	110.00		-		0.00	5	110.00		-
<b>SubTotal</b>					<b>16,598.30</b>		-		<b>8,845.65</b>		<b>7,752.65</b>		<b>0.00</b>

This is to certify that the above procurement plan is in accordance with the objective of this office.

**WENA B. PAGAYON,RSW**

Head of Department/Office

