

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: City ENRO, Puerto Princesa City

Plan Control No.					Planned Amount				Page 1 of pages					
Department/Office:					Regular	Contingency	Total	Date Submitted:						
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION								
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
1	Bond Paper Long A4	ream	184.45	60	11,067.00	15	2,766.75	15	2,766.75	15	2,766.75	15	2,766.75	
2	Bond Paper Short A4	ream	147.30	60	8,838.00	15	2,209.50	15	2,209.50	15	2,209.50	15	2,209.50	
3	Paper Copier Long (Xerox copier)	ream	184.45	60	11,067.00	15	2,766.75	15	2,766.75	15	2,766.75	15	2,766.75	
4	Paper Copier Short (Xerox copier)	ream	147.30	60	8,838.00	15	2,209.50	15	2,209.50	15	2,209.50	15	2,209.50	
5	Pencil	dozen	36.20	24	868.80	6	217.20	6	217.20	6	217.20	6	217.20	
6	Ballpen	box	275.00	8	2,200.00	2	550.00	2	550.00	2	550.00	2	550.00	
7	Record Book 300 pages	piece	67.30	24	1,615.00	6	403.75	6	403.75	6	403.75	6	403.75	
8	Scotch Tape	roll	14.45	36	520.00	9	130.00	9	130.00	9	130.00	9	130.00	
9	Packing Tape	roll	55.55	36	1,999.80	9	499.95	9	499.95	9	499.95	9	499.95	
10	Folder	pack	293.60	12	3,523.20	3	880.80	3	880.80	3	880.80	3	880.80	
11	Brown Envelope	piece	3.00	600	1,800.00	150	450.00	150	450.00	150	450.00	150	450.00	
12	Snowpake	bottle	12.38	140	1,729.00	35	432.25	35	432.25	35	432.25	35	432.25	
13	Carbon Paper (Permafilm)	box	480.00	12	5,760.00	3	1,440.00	3	1,440.00	3	1,440.00	3	1,440.00	
14	Battery Big	box	450.00	12	5,400.00	3	1,350.00	3	1,350.00	3	1,350.00	3	1,350.00	
15	Battery Medium	box	400.00	12	4,800.00	3	1,200.00	3	1,200.00	3	1,200.00	3	1,200.00	
16	Battery Small	box	340.00	12	4,080.00	3	1,020.00	3	1,020.00	3	1,020.00	3	1,020.00	
17	White wove Long	ream	170.30	60	10,218.00	15	2,554.50	15	2,554.50	15	2,554.50	15	2,554.50	
18	White wove Short	ream	131.40	60	7,884.00	15	1,971.00	15	1,971.00	15	1,971.00	15	1,971.00	
19	Yellow Pad	pad	22.75	140	3,185.00	35	796.25	35	796.25	35	796.25	35	796.25	
20	Expanded Folder	pack	203.50	12	2,442.00	3	610.5	3	610.5	3	610.5	3	610.5	
21	Staplewire # 35	box	31.80	140	4,452.00	35	1,113.00	35	1,113.00	35	1,113.00	35	1,113.00	
22	White Board Marker	piece	26.95	24	646.80	6	161.70	6	161.70	6	161.70	6	161.70	
Total					3677.65	102,833.60		25,733.40		25,733.40		25,733.40		25,733.40

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: **City ENRO, Puerto Princesa City**

Plan Control No. Department/Office:					Planned Amount			Page 1 of pages						
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	Regular		Contingency		Total		Date Submitted:		
						DISTRIBUTION								
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT							
23	Paper Fastener	box	83.25	36	2,997.00	9	749.25	9	749.25	9	749.25	9	749.25	
24	Air Freshener	can	104.50	12	1,254.00	3	313.5	3	313.5	3	313.5	3	313.5	
25	Alcohol	bottle	38.50	156	6,006.00	39	1,501.50	39	1,501.50	39	1,501.50	39	1,501.50	
26	Eraser	each	5.40	24	129.60	6	32.40	6	32.40	6	32.40	6	32.40	
27	Marker (Stabilo) assorted color	piece	28.50	144	4,104.00	36	1,026.00	36	1,026.00	36	1,026.00	36	1,026.00	
28	Pentel Pen	each	85.70	72	6,170.40	18	1,542.60	18	1,542.60	18	1,542.60	18	1,542.60	
29	Paper Clip (vinyl coated)	box	4.65	144	669.60	36	167.40	36	167.40	36	167.40	36	167.40	
30	Paste	bottle	18.55	12	222.60	3	55.65	3	55.65	3	55.65	3	55.65	
31	Ribbon (For manual typewriter)	piece	15.95	12	191.40	3	47.85	3	47.85	3	47.85	3	47.85	
32	Sign Pen Black	piece	39.50	144	5,690.00	36	1,420.00	36	1,420.00	36	1,420.00	36	1,420.00	
33	Toilet Tissue	pack	75.75	16	1,212.00	4	303.00	4	303.00	4	303.00	4	303.00	
34	Detergent Powder	pouch	31.70	12	380.40	3	95.10	3	95.10	3	95.10	3	95.10	
35	Detergent Bar	bar	16.50	12	198.00	3	49.50	3	49.50	3	49.50	3	49.50	
36	Audio Cassette Tape Blank	each	25.00	48	1,200.00	12	300.00	12	300.00	12	300.00	12	300.00	
37	RER	pad	20.00	12	240.00	3	60.00	3	60.00	3	60.00	3	60.00	
38	Walls Ting-ting	piece	12.00	24	288.00	6	72.00	6	72.00	6	72.00	6	72.00	
39	Computer ribbon (EPSON LX-300 + 11)	piece	300.00	12	3,600.00	3	900.00	3	900.00	3	900.00	3	900.00	
40	Computer Toner Cartridge TN-113 (M-4518)	piece	2,900.00	12	34,800.00	3	8,700.00	3	8,700.00	3	8,700.00	3	8,700.00	
41	Computer Toner Cartridge TN-2025-Brother	piece	2,400.00	12	28,800.00	3	7,200.00	3	7,200.00	3	7,200.00	3	7,200.00	
42	Record Book Small 500 pages	piece	99.00	12	1,188.00	3	297.00	3	297.00	3	297.00	3	297.00	
43	Flourescent Lamp 40 watts	piece	80.00	24	1,920.00	6	480.00	6	480.00	6	480.00	6	480.00	
44	Push Pin	box	22.00	24	528.00	6	132.00	6	132.00	6	132.00	6	132.00	
Total						101,779.00		25,444.75		25,444.75		25,444.75		25,444.75

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: City ENRO, Puerto Princesa City

Plan Control No. Department/Office:					Planned Amount			Page 1 of _____ pages					
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	Regular	Contingency	Total	Date Submitted:				
						DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT						
45	Bundy Card	piece	2.50	400	1,000.00	100	250.00	100	250.00	100	250.00	100	250.00
46	Cork Board	piece	100.00	12	1,200.00	12	1,200.00						
47	White Board	piece	1,500.00	1	1,500.00	1	1,500.00						
48	Illustration Board 1 whole	piece	100.00	12	1,200.00	12	1,200.00						
49	CD Writable	piece	26.05	24	625.20	6	156.00	6	156.00	6	156.00	6	156.00
50	CD Rewritable	piece	26.05	24	625.20	6	156.00	6	156.00	6	156.00	6	156.00
51	USB	piece	1,000.00	12	1,200.00	6	1,200.00			6	600.00		
52	Stapler Big	unit	280.00	4	1,120.00	4	1,120.00						
53	Stapler medium	unit	100.00	4	400.00	4	400.00						
54	Stapler Remover	piece	25.00	12	300.00	12	300.00						
55	Walis Tambo	piece	80.00	12	960.00	3	240.00	3	240.00	3	240.00	3	240.00
56	White Board Marker Eraser	piece	25.00	1	25.00	1	25.00						
57	Blank CD	piece	26.05	24	625.20	6	156.30	6	156.30			6	156.30
58	RISO Master B (paper S-3276)	box	2,100.00	2	4,200.00	1	2,100.00			1	2,100.00		
59	RISO INK	tube	4,500.00	2	9,000.00	1	4,500.00			1	4,500.00		
60													
61													
62													
63													
64													
65													
66	Total				23,980.60		14,503.30		958.30		8,158.30		958.30

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: City ENRO, Puerto Princesa City; TASK FORCE SAGIP BUHAY-ILANG

Plan Control No.					Planned Amount			Page 1 of _____ pages					
Department/Office:					Regular	Contingency	Total	Date Submitted:					
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	Flashlight	pc	274.00	4	1,096.00	4	1,096.00						
2	Battery	pc	380.00	2	760.00	2	760.00						
3	Petromax	pc	3,400.00	2	6,800.00	2	6,800.00						
4	Record book	pc	67.30	10	673.00	10	673.00						
5	Pentel pen	box	324.00	1	324.00	1	324.00						
6	Ballpen	box	275.00	2	550.00	2	550.00						
7	Packing tape	roll	55.55	10	555.50	10	555.50						
8	scissor	pc	48.00	4	192.00	4	192.00						
9	Cutter	pc	20.00	4	80.00	4	80.00						
10	Sleeping bag	pc	2,300.00	4	9,200.00	4	9,200.00						
11	Headlamp	pc	200.00	6	1,200.00	6	1,200.00						
12	Mouse trap	pc	280.00	4	1,120.00	4	1,120.00						
13	Slate	pc	645.00	1	645.00	1	645.00						
14	Plates	pc	29.00	20	580.00	20	580.00						
15	Spoon and fork	pc	10.00	20	200.00	20	200.00						
16	Drinking glass	pc	14.50	12	174.00	12	174.00						
17	Cup and saucer	box	241.00	1	241.00	1	241.00						
18	Mosquito net (double)	pc	201.00	4	804.00	4	804.00						
19	First Aide kit	set	450.00	2	900.00	2	900.00						
20	Pitcher	pc	68.50	2	137.00	2	137.00						
21	Chopping board	pc	119.00	2	238.00	2	238.00						
22	Pail	pc	108.00	4	432.00	4	432.00						
23	Basin	pc	93.75	4	375.00	4	375.00						
24	Dipper	pc	26.50	2	53.00	2	53.00						
25	Boller	pc	367.75	2	735.50	2	735.50						
26	Cutlery holder	pc	103.00	1	103.00	1	103.00						
27	Feeding cups	pc	12.00	48	576.00	48	576.00						
28	Folder	pk	293.60	1	293.60	1	293.60						
29	Pencil	dozen	36.20	2	72.40	2	72.40						
30	Kettle	pc	300.00	1	300.00	1	300.00						
31	Thermos	pc	295.00	2	590.00	2	590.00						
Total					30,000.00		30,000.00						

This is to certify that the above procurement plans is in accordance with the objectives of this card.

ROGELIO C. DAQUER
(Head of Office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Forest Management

Plan Control No.					Planned Amount			Page 1 of pages					
Department/Office:					Regular	Contingency	Total:	Date Submitted:					
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1	4 x 6 polyethelene plastic bags	pcs.	0.75	100,000	75,000.00	100,000	75,000.00						
2	22 x 18 polyethelene plastic bags	pcs.	12.00	500	6,000.00	500	6,000.00						
3	12 x 14 polyethelene plastic bags	pcs.	5.00	500	2,500.00	500	2,500.00						
4	8 x 10 polyethelene plastic bags	pcs.	3.00	15,000	45,000.00	15,000	45,000.00						
5	banaba seeds	kilo	500.00	2	1,000.00	2	1,000.00						
6	mahogany seeds	kilo	450.00	30	13,500.00	30	13,500.00						
7	acasia manglum seeds	kilo	3,500.00	3	10,500.00	3	10,500.00						
8	insecticide	liters	600.00	5	3,000.00	5	3,000.00						
9	fungicide	packs	300.00	13	3,900.00	13	3,900.00						
10	fertilizer	sacks	1,500.00	4	6,000.00	4	6,000.00						
11	bolos	pcs.	300.00	13	3,900.00	13	3,900.00						
12	sharpening stone	pcs.	300.00	13	3,900.00	13	3,900.00						
13	rakes	pcs.	120.00	13	1,560.00	13	1,560.00						
14	push and full rule (5 meters stanley)	pcs.	150.00	5	750.00	5	750.00						
15	Nipa shingles	pcs.	3.50	12,000	42,000.00	12,000	42,000.00						
16	split yantok	bundles	80.00	12	960.00	12	960.00						
17	bamboo	pcs.	120.00	150	18,000.00	150	18,000.00						
18	Common nails (#2", 2 1/2", 3", 1 1/2", 4)	kilo	70.00	30	2,100.00	30	2,100.00						
19	Sawali	rolls	450.00	13	5,800.00	13	5,800.00						
20	good lumber (2 x 2 x 12)	bft.	22.00	520	11,440.00	520	11,440.00						
21	net (for nursery)	rolls	4,855.00	2	9,710.00	2	9,710.00						
22	Cement	bags	250.00	30	7,500.00	30	7,500.00						
23	water hose	meters	16.00	100	1,600.00	100	1,600.00						
Total							275,620.00						

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Communal Forest

Plan Control No. Department/Office:					Planned Amount			Page 1 of _____ pages					
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	Regular	Contingency	Total	Date Submitted:				
						DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT						
1	portable sawmill	unit	150,000.00	1	150,000.00	1	150,000.00						
2	handheld radios	unit	16,800.00	2	33,600.00	2	33,600.00						
3	GENSET	unit	75,000.00	1	75,000.00	1	75,000.00						
4	Equipment(Spareparts) Chainsaw		100,000.00		100,000.00		100,000.00						
5	Building/Lumber yard	unit	250,000.00	1	250,000.00	1	250,000.00						
6	scale, tally, inventory sheets	ream	2,500.00	3	2,500.00					3	2,500.00		
7	log book	pcs	100.00	2	200.00					2	200.00		
8	pencil	box	75.00	3	225.00					3	225.00		
9	ballpen	box	275.00	1	275.00					1	275.00		
10	gasoline	liters	38.00	700	25,000.00					700	25,000.00		
11	Lubricants	liters	140.00	12	1,680.00					12	1,680.00		
12	electrical winings	meters	25.00	160	4,000.00					160	4,000.00		
13	spare parts				16,000.00						16,000.00		
14													
15													
16													
17													
18													
19													
20													
21													
22													
23					658,600.00		608,600.00				50,000.00		

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(City ENRO)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Protected Areas, Mangrove Forest Enrichment and Land Survey Assistance Program

Plan Control No.					Planned Amount			Page 1 of pages					
Department/Office:					Regular	Contingency	Total	Date Submitted:					
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	Polyethelene Plastic bags 14 x 16 bl	pcs	5.00	1,000	5,000.00	1,000	5,000.00						
2	Polythelene Plastic bags 8 x 10 blac	pcs	3.00	15,000	45,000.00	15,000	45,000.00						
3	fungicide	liters	300.00	13	3,900.00	13	3,900.00						
4	bolos	pcs	300.00	6	1,800.00	6	1,800.00						
5	banaba seeds	kilo	500.00	2	1,000.00	2	1,000.00						
6	insecticide	liters	600.00	5	3,000.00	5	3,000.00						
7	fertilizer	sacks	1,500.00	4	6,000.00	4	6,000.00						
8	sharpening stone	pcs	300.00	3	900.00	3	900.00						
9	rakes	pcs	120.00	3	360.00	3	360.00						
10	push and full rule (5 meters stanley)	pcs	150.00	3	450.00	3	450.00						
11	Nipa shingles	pcs	3.50	4,000	14,000.00	4,000	14,000.00						
12	split yantok	bundles	100.00	6	600.00	6	600.00						
13	bamboo	pcs	120.00	50	6,000.00	50	6,000.00						
14	Common nails (#2", 2 1/2", 3", 1 1/2")	kilo	70.00	8	560.00	8	560.00						
15	Sawali	rolls	450.00	6	2,700.00	6	2,700.00						
16	good lumber (2 x 2 x 12)	blt.	22.00	250	5,500.00	250	5,500.00						
17	net (for nursery)	rolls	4,855.00	2	9,710.00	2	9,710.00						
18	Cement	bags	250.00	10	2,500.00	10	2,500.00						
19	water hose	meters	16.00	100	1,600.00	100	1,600.00						
20	pitcher pumpwell	Unit	3,500.00	1	3,500.00	1	3,500.00						
21	pusog (puno ng kawayan)	pcs	100.00	50	5,000.00	50	5,000.00						
22	nylon # 210	kilo	300.00	3	900.00	3	900.00						
TOTAL						119,980.00	119,980.00						

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(City ENRG)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Protected Areas, Mangrove Forest Enrichment and Land Survey Assistance Program

Plan Control No.					Planned Amount			Page 1 of _____ pages							
Department/Office:					Regular	Contingency	Total	Date Submitted:							
Item No.	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION									
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter			
						QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT		
1	Plates (china ware)	dozen	540.00	4	2,160.00	4	2,160.00								
2	Cups and saucer (china ware)	dozen	225.00	4	900.00	4	900.00								
3	spoon	dozen	120.00	4	480.00	4	480.00								
4	fork	dozen	120.00	4	480.00	4	480.00								
5	sandok	pcs.	120.00	4	480.00	4	480.00								
6	water pitchers	pcs.	120.00	4	480.00	4	480.00								
7	carajay (kawali)	pcs.	500.00	4	2,000.00	4	2,000.00								
8	drinking glass	dozen	180.00	4	720.00	4	720.00								
9	water jug with faucet	pcs.	300.00	4	1,200.00	4	1,200.00								
10	bowl (china ware)	pcs.	75.00	8	600.00	8	600.00								
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															

This is to certify that the above procurement plans is in accordance with the objectives of this office.


 ROGELIO C. DAQUER
 (City ENRO)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Implementation of Small Scale Mining

Plan Control No.					Planned Amount			Pages 1 of _____ pages					
Department/Office: City ENRO					Regular	Contingency	Total:	Date Submitted:					
Item No.	Description	Unit of Measure	Unit Cost	Qty.	Total	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1	record book (500 leaves)	piece	99.00	6	594.00	6	594.00						
2	record book (300 leaves)	piece	67.30	3	201.90	3	201.90						
3	expanded folder long	pack	254.00	1	254.00	1	254.00						
4	cross section	roll	1,200.00	1	1,200.00	1	1,200.00						
5	tracing paper	roll	1,200.00	1	1,200.00	1	1,200.00						
6	technical pen 0.02	piece	400.00	1	400.00	1	400.00						
7	technical pen 0.03	piece	400.00	1	400.00	1	400.00						
8	technical pen 0.05	piece	400.00	1	400.00	1	400.00						
9	technical pen 0.06	piece	400.00	1	400.00	1	400.00						
10	flashlight	piece	120.00	4	480.00	4	480.00						
11	battery big	box	450.00	4	1,800.00	1	450.00	1	450.00	1	450.00	1	450.00
12	battery small (AAA)	pairs	85.00	8	680.00	2	170.00	2	170.00	2	170.00	2	170.00
13	lettering guide 2.5mm	piece	300.00	1	300.00	1	300.00						
14	lettering guide 5mm	piece	300.00	1	300.00	1	300.00						
15	triangular scale	piece	450.00	1	450.00	1	450.00						
16	pentel pen (broad) black & blue	box	1,020.00	1	1,020.00	1	1,020.00						
17	computer ink HP-Deskject F380 Black and colored # 21 & 22)	pairs	2,100.00	5	10,500.00	2	4,200.00	1	2,100.00	1	2,100.00	1	2,100.00
18	microcassette tape (blank sony)	pack	135.00	8	1,800.00	2	270.00	2	270.00	2	270.00	2	270.00
Total					P 22,379.90		12,689.90		2,990.00		2,990.00		2,990.00

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)

ANNUAL PROCUREMENT PLAN - 2011

Department/Local Government: Implementation of Small Scale Mining

Plan Control No					Planned Amount		Pages 1 of _____ pages						
Department/Office: City ENRO					Regular	Contingency	Total:	Date Submitted:					
Item No	Description	Unit of Measure	Unit Cost	Qty	Total	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
19	triangle 10" x 23 cm.	piece	400.00	1	400.00	1	400.00						
20	triangle 8" x 30 cm.	piece	400.00	1	400.00	1	400.00						
21	USB (2GB)	piece	480.00	4	1,920.00	4	1,920.00						
22	staedtler ink for technical pen	bottle	150.00	1	150.00	1	150.00						
23	foot rule	piece	25.00	2	50.00	2	50.00						
24	Book of R.A. 7942 (Small Scale Mining Act of 1995	piece	600.00	1	600.00	1	600.00						
25	IRR of R.A. 7942	piece	600.00	1	600.00	1	600.00						
26	calculator (Casio FX 800P)	unit	4,500.00	1	4,500.00	1	4,500.00						
27	steel tape 50 meters	piece	1,500.00	1	1,500.00	1	1,500.00						
28	Riso Master B-paper S-3276	piece	2,100.00	1	2,100.00	1	2,100.00						
29	Riso Ink	piece	4,500.00	1	4,500.00	1	4,500.00						
30	xerox copier tonner model 4518												
	Ineo 160	piece	2,100.00	2	4,200.00	1	2,100.00			1	2,100.00		
31	raincoats	piece	300.00	5	1,500.00	5	1,500.00						
Total					P 22,420.00								2,100.00

This is to certify that the above procurement plans is in accordance with the objectives of this office.

ROGELIO C. DAQUER
(Head of office)