





**ANNUAL PROCUREMENT PLAN**

FOR THE YEAR 2015 (DBM)

Province, City or Municipality: **Asingan, Pangasinan**

Plan Control No. _____				Planned Amount					Page <u>4</u> of <u>4</u> pages			
Department /Office: Treasurer's Office				Regular	Contingency	Total			Date Submitted			
Item No.	Description	Unit Cost	Quantity	Total Cost	Distribution							
					1st quarter		2nd quarter		3rd quarter		4th quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Advance bond paper long S#20	250.00	30	7,500.00	5	1,250.00	10	2,500.00	0	-	15	3,750.00
2	advance yellow paper	45.00	20	900.00	10	450.00	0	-	10	450.00	0	-
3	Brother refill ink (black )100ml	190.00	12	2,280.00	0	-	3	570.00	3	570.00	6	1,140.00
4	Brother refill ink (cyan)100ml	190.00	8	1,520.00	0	-	3	570.00	3	570.00	2	380.00
5	Brother refill ink (magenta)100ml	190.00	8	1,520.00	0	-	4	760.00	2	380.00	2	380.00
6	Brother refill ink (yellow)100ml	190.00	8	1,520.00	0	-	4	760.00	2	380.00	2	380.00
7	Brown envelope long	4.00	80	320.00	20	80.00	20	80.00	20	80.00	20	80.00
8	Brown envelope short	3.00	80	240.00	20	60.00	20	60.00	20	60.00	20	60.00
9	Business envelope white 10x as per long	310.00	3	930.00	0	-	2	620.00	0	-	1	310.00
10	Carbon paper long permafilm blue	750.00	6	4,500.00	0	-	3	2,250.00	0	-	3	2,250.00
11	Color aide multi-bond paper long	250.00	25	6,250.00	10	2,500.00	5	1,250.00	5	1,250.00	5	1,250.00
12	Color aide multi-bond paper short	240.00	20	4,800.00	10	2,400.00	4	960.00	4	960.00	2	480.00
13	Correction Tape med.	65.00	8	520.00	0	-	4	260.00	0	-	4	260.00
14	Duplo ink	1,100.00	4	4,400.00	0	-	2	2,200.00	0	-	2	2,200.00
15	File folder green pressed long	18.00	60	1,080.00	30	540.00	0	-	30	540.00	0	-
16	file folder long 14pts.	7.00	80	560.00	20	140.00	20	140.00	20	140.00	20	140.00
17	File folder short 14pts.	6.00	80	480.00	20	120.00	20	120.00	20	120.00	20	120.00
18	Masking tape #1	20.00	6	120.00	2	40.00	0	-	2	40.00	2	40.00
19	Masking tape #2	45.00	6	270.00	2	90.00	0	-	2	90.00	2	90.00
20	Mongol pencil #1	85.00	10	850.00	5	425.00	0	-	5	425.00	0	-
21	paper clip 35mm colored jumbo	30.00	8	240.00	4	120.00	0	-	4	120.00	0	-
SUB TOTAL			562	40,800.00	158	8,215.00	124	13,100.00	152	6,175.00	128	13,310.00

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

Prepared by:

**EDITA C. CASIPIT**  
Municipal Treasurer

**ANNUAL PROCUREMENT PLAN**

FOR THE YEAR 2015 (DBM)

Province, City or Municipality: **Asingan, Pangasinan**

Plan Control No. _____				Planned Amount					Page <u>4</u> of <u>4</u> pages			
Department /Office: Treasurer's Office				Regular	Contingency	Total			Date Submitted			
Item No.	Description	Unit Cost	Quantity	Total Cost	Distribution							
					1st quarter		2nd quarter		3rd quarter		4th quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
22	Alcohol, green cross 250ml with moisturiz	95.00	60	5,700.00	20	1,900.00	10	950.00	20	1,900.00	10	950.00
23	Baygon multi insect spray 600ml	375.00	15	5,625.00	8	3,000.00	0	-	7	2,625.00	0	-
24	Joy dishwashing liquid 250ml	95.00	20	1,900.00	10	950.00	0	-	10	950.00	0	-
25	Packaging tape #2	50.00	10	500.00	5	250.00	0	-	5	250.00	0	-
26	Record book valiant 150 leaves	80.00	8	640.00	4	320.00	0	-	4	320.00	0	-
27	Record book valiant 300 leaves	80.00	8	640.00	4	320.00	0	-	4	320.00	0	-
28	Redstone paste 200g	40.00	6	240.00	3	120.00	0	-	3	120.00	0	-
29	Sign pen energel black	780.00	10	7,800.00	5	3,900.00	0	-	5	3,900.00	0	-
30	Scissors (6")	15.90	10	159.00	5	79.50	5	79.50	0	-	0	-
31	Steadler eraser big	28.00	10	280.00	3	84.00	2	56.00	3	84.00	2	56.00
32	Flash Drive 16GB	392.00	6	2,352.00	3	1,176.00	3	1,176.00	0	-	0	-
33	Broom soft	100.00	3	300.00	2	200.00	0	-	1	100.00	0	-
SUB TOTAL			166	26,136.00	72	12,299.50	20	2,261.50	62	10,569.00	12	1,006.00
<b>GRAND TOTAL</b>			<b>728</b>	<b>66,936.00</b>	<b>230</b>	<b>20,514.50</b>	<b>144</b>	<b>15,361.50</b>	<b>214</b>	<b>16,744.00</b>	<b>140</b>	<b>14,316.00</b>

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

Prepared by:

**EDITA C. CASIPIT**  
Municipal Treasurer

**ANNUAL PROCUREMENT PLAN**  
FOR THE YEAR 2015 (outside DBM)

Province, City or Municipality: **Asingan, Pangasinan**

Plan Control No. _____				Planned Amount					Page <u>4</u> of <u>4</u> pages			
Department /Office: <b>Treasurer's Office</b>				Regular	Contingency	Total			Date Submitted			
Item No.	Description	Unit Cost	Quantity	Total Cost	Distribution							
					1st quarter		2nd quarter		3rd quarter		4th quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Advance Bond short subs. 20	240.00	30	7,200.00	10	2,400.00	10	2,400.00	5	1,200.00	5	1,200.00
2	Advance Book long subs. 20	260.00	30	7,800.00	10	2,600.00	8	2,080.00	6	1,560.00	6	1,560.00
3	Advance Book short subs. 20	250.00	25	6,250.00	8	2,000.00	7	1,750.00	5	1,250.00	5	1,250.00
4	Book paper A3 (13x22) subs. 20	600.00	6	3,600.00	3	1,800.00	0	-	3	1,800.00	0	-
5	Book paper tabloid (11x17) subs. 20	450.00	6	2,700.00	3	1,350.00	1	450.00	1	450.00	1	450.00
6	Canon PIXMA 810 black	1,000.00	8	8,000.00	3	3,000.00	2	2,000.00	2	2,000.00	1	1,000.00
7	Canon PIXMA 810 colored	1,000.00	8	8,000.00	3	3,000.00	2	2,000.00	2	2,000.00	1	1,000.00
8	coffeemate creamer 450g/500g	135.00	80	10,800.00	20	2,700.00	20	2,700.00	20	2,700.00	20	2,700.00
9	Epson T1100(black)T1031N	975.00	12	11,700.00	4	3,900.00	4	3,900.00	2	1,950.00	2	1,950.00
10	Epson T1100(cyan)T1034	845.00	6	5,070.00	3	2,535.00	1	845.00	1	845.00	1	845.00
11	Epson T1100(magenta)T1032	845.00	6	5,070.00	3	2,535.00	1	845.00	1	845.00	1	845.00
12	Epson T1100(yellow)T1033	845.00	6	5,070.00	3	2,535.00	1	845.00	1	845.00	1	845.00
13	hbw highlighter	30.00	8	240.00	4	120.00	0	-	4	120.00	0	-
14	Hp ink #60 colored	910.00	8	7,280.00	5	4,550.00	0	-	3	2,730.00	0	-
15	pay envelope 500pcs./box (4x7 1/12)	750.00	8	6,000.00	0	-	4	3,000.00	0	-	4	3,000.00
16	pilot ballpen black	420.00	25	10,500.00	15	6,300.00	0	-	10	4,200.00	0	-
17	pilot broad pentel pen black	50.00	20	1,000.00	10	500.00	10	500.00	0	-	0	-
18	pilot fine pentel pen black	50.00	15	750.00	0	-	10	500.00	5	250.00	0	-
19	scotch tape #1	20.00	14	280.00	4	80.00	4	80.00	4	80.00	2	40.00
20	Casio ink roller (IR-40T)	100.00	21	2,100.00	11	1,100.00	0	-	10	1,000.00	0	-
SUB TOTAL			342	109,410.00	122	43,005.00	85	23,895.00	85	25,825.00	50	16,685.00

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

Prepared by:

**EDITA C. CASIPIT**  
Municipal Treasurer

### ANNUAL PROCUREMENT PLAN


FOR THE YEAR 2015 (outside DBM)

Province, City or Municipality: **Asingan, Pangasinan**

Plan Control No. _____				Planned Amount				Page ___4of___4___pages				
Department /Office: Treasurer's Office				Regular	Contingency		Total		Date Submitted			
Item No.	Description	Unit Cost	Quantity	Total Cost	Distribution							
					1st quarter		2nd quarter		3rd quarter		4th quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
21	Nescafe 100g classic	105.00	50	5,250.00	25	2,625.00	0	-	25	2,625.00		-
22	Surf Powder 1 kilo	125.00	4	500.00	2	250.00	1	125.00	0	-	1	125.00
23	Sanicare Tissue 3 ply (12"s/pack)	325.00	35	11,375.00	17	5,525.00	0	-	16	5,200.00	2	650.00
24	Sugar White 1 kilo	75.00	60	4,500.00	15	1,125.00	15	1,125.00	15	1,125.00	15	1,125.00
25	Wall fan	1,000.00	2	2,000.00	1	1,000.00	1	1,000.00	0	-	0	-
26	Calculator	1,500.00	5	7,500.00	2	3,000.00	2	3,000.00	0	-	1	1,500.00
27	Adding machine (Sharp)	2,500.00	1	2,500.00	1	2,500.00		-		-	0	-
	SUB- TOTAL		<b>157</b>	<b>23,625.00</b>	<b>63</b>	<b>10,525.00</b>	<b>19</b>	<b>2,250.00</b>	<b>56</b>	<b>8,950.00</b>	<b>19</b>	<b>1,900.00</b>
	<b>GRAND TOTAL</b>		<b>499</b>	<b>133,035.00</b>	<b>185</b>	<b>53,530.00</b>	<b>104</b>	<b>26,145.00</b>	<b>141</b>	<b>34,775.00</b>	<b>69</b>	<b>18,585.00</b>

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

Prepared by:

  
**EDITA C. CASIPIT**  
 Municipal Treasurer

ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015

Province, City or Municipality: LGU - Asingan, Pangasinan

Plan Control No.				Planned Amount:				Page ___ of ___					
Department/Office : Accounting Office				Regular	Contingency	Total		Date Submitted: November 11, 2014					
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Duplo Roll Master DP 875 (2pcs/box)	9,900.00	2		19,800.00	1	9,900.00			1	9,900.00		
2	DUPLO Ink	1,100.00	2		2,200.00	1	1,100.00			1	1,100.00		
3	Advance Bookpaper Letter size	250.00	25	ream	6,250.00	15	3,750.00			10	2,500.00		
4	Advance Bookpaper Legal size	260.00	20	ream	5,200.00	15	3,900.00			5	1,300.00		
5	Staple Wire # 35	80.00	20	Boxes	1,600.00	5	400.00			15	1,200.00		
6	Color Aide legal size Blue	250.00	22	ream	5,500.00	20	5,000.00			2	500.00		
7	Color Aide legal size Pink	250.00	22	ream	5,500.00	15	3,750.00			7	1,750.00		
8	Color Aide legal size Yellow	250.00	15	ream	3,750.00	10	2,500.00			5	1,250.00		
9	Expanded folder Short	20.00	20	pcs	400.00	10	200.00			10	200.00		
10	File Folder Short	600.00	1	Boxes	600.00	1	600.00			0	-		
11	Double Clips 1 1/4" Wide	50.00	5	boxes	250.00	3	150.00			2	100.00		
12	Double Clips 2" Wide	60.00	5	boxes	300.00	3	180.00			2	120.00		
13	Double Clips 3" Wide	60.00	4	boxes	240.00	3	180.00			1	60.00		
14	Joy dishwashing liquid 500ml	185.00	8	bottles	1,480.00	6	1,110.00			2	370.00		
15	Epson Refill Ink T6641 Black	370.00	28	bottles	10,360.00	20	7,400.00			8	2,960.00		
16	Epson Refill Ink T6642 Yellow	370.00	12	bottles	4,440.00	12	4,440.00			0	-		
17	Epson Refill Ink T6643 T6643 Cyan	370.00	12	bottles	4,440.00	12	4,440.00			0	-		
18	Epson Refill Ink T6644 Magenta	370.00	12	bottles	4,440.00	10	3,700.00			2	740.00		
19	Pilot Retractable ballpen black	35.00	48	pcs	1,680.00	24	840.00			24	840.00		
					<b>78,430.00</b>		<b>53,540.00</b>				<b>24,890.00</b>		


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

Prepared:

*M. Tinte*  
MARJORIE V. TINTE, CPA  
(Head of department/Office)

ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015

Province, City or Municipality: LGU - Asingan, Pangasinan

Plan Control No.				Planned Amount:				Page ____ of ____					
Department/Office : <b>Accounting Office</b>				Regular		Contingency		Total		Date Submitted: November 11, 2014			
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
20	Sign Pen Energel Black	780.00	2	boxes	1,560.00	1	780.00			1	780.00		
21	Alcohol 70% Solution	95.00	24	bottles	2,280.00	12	1,140.00			12	1,140.00		
22	Coffee creamer 450mg	135.00	24	packs	3,240.00	20	2,700.00			4	540.00		
23	Nescafe 100g Classic	105.00	24	packs	2,520.00	15	1,575.00			9	945.00		
24	Sugar	50.00	17	kls	850.00	10	500.00			7	350.00		
25	Kiwi Glass Cleaner 500ml.	175.00	4	bottles	700.00	3	525.00			1	175.00		
26	plastic bag	160.00	5	packs	800.00	5	800.00			0	-		
27	Typewriter ribbon refill	50.00	11	pcs	550.00	5	250.00			6	300.00		
28	Nylon Cord	120.00	10	rolls	1,200.00	5	600.00			5	600.00		
29	Cutter	500.00	1	pcs	500.00	1	500.00			0	-		
30	Mop	1,000.00	2	pcs	2,000.00	1	1,000.00			1	1,000.00		
31	Uni Metal Tip Correction Pen	135.00	10	pcs	1,350.00	6	810.00			4	540.00		
32	Epson T1100 black 73HN	800.00	12	pcs	9,600.00					12	9,600.00		
33	Epson T1100 Cyan 103	800.00	5	pcs	4,000.00					5	4,000.00		
34	Epson T1100 Yellow 103	800.00	6	pcs	4,800.00					6	4,800.00		
35	Epson T1100 Magenta 103	800.00	6	pcs	4,800.00					6	4,800.00		
					40,750.00		11,180.00				29,570.00		
	<b>TOTAL</b>				<b>119,180.00</b>		<b>64,720.00</b>				<b>54,460.00</b>		
This is to certify that the above procurement plan is in accordance with the objective of this Office.						Prepared:		 MARJORIE V. TINTE, CPA (Head of department/Office)					



**ANNUAL PROCUREMENT PLAN  
2015**

Province, City or Municipality : Asingan, Pangasinan

Plan Control No. _____				Planned Amount			Page ____1____ of ____3____ pages					
Department/ Office: Budget Office				Regular	Contingency	Total	Date Submitted:					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Alcohol 68-72% ethyl, 500ml	38.20	6	229.20	3	114.60			114.6	4,377.72		
2	Columnar Notebook 12 columns	21.30	6	127.80	3	63.90			3	63.90		
3	Columnar Pad 14 columns	49.00	1	49.00	1	49.00						
4	Correction Tape medium	12.35	3	37.05	3	37.05						
5	DATA File Box (5"x9"x15-3/4")	71.45	6	428.70	6	428.70						
6	File Folder Tagboard A4 (100pcs/pack)	249.70	1	249.70	1	249.70						
7	H.P. Ink #15	1,267.35	10	12,673.50	5	6,336.75			5	6,336.75		
8	H.P. Ink #17	1,379.20	4	5,516.80	2	2,758.40			2	2,758.40		
9	H.P. Ink #21	642.20	10	6,422.00	5	3,211.00			3211	2,062,104.20		
10	H.P. Ink #22	740.20	7	5,181.40	4	2,960.80			3	2,220.60		
11	Paper Clip, gem type, 33 mm, 100s/box	6.95	3	20.85	2	13.90			1	6.95		
12	Paper Clip, gem type, jumbo, 50mm, 100s/b	13.85	3	41.55	2	27.70			1	13.85		
13	Paper Fastener, non-rust metal, 25mm, 50 s	67.10	3	201.30	2	134.20			1	67.10		
14	Paper Multicopy, A4	119.45	6	716.70	3	358.35			358.35	42,804.91		
15	Push pin, hammer head type, 100s/box	19.55	3	58.65	2	39.10			1	19.55		
16	Record Book 300 pages	55.80	2	111.60	2	111.60						
17	Scotch Tape ( 1" ) rolls	17.80	6	106.80	3	53.40			53.4	950.52		
18	Sign pen Black, 0.5 mm	47.55	12	570.60	12	570.60						
19	Toilet Tissue, 12 rolls/pack	77.40	12	928.80	6	464.40			464.4	35,944.56		
20	*Advance Bookpaper Long (subs. 20)	260.00	12	3,120.00	6	1,560.00			1560	405,600.00		
21	Advance Yellow Paper (pad)	55.00	3	165.00	2	110.00			1	55.00		
22	Amby Pur Spray (lemon)	250.00	1	250.00	1	250.00						
23	Brother Refill Ink 100 ml. ( magenta)	150.00	1	150.00	1	150.00						
24	Brother Refill Ink 100 ml.(black)	150.00	1	150.00	1	150.00						
<b>TOTAL</b>				<b>37,507.00</b>								

Prepared by:

*Suth*  
**EMELY S. BADUA**  
Municipal Budget Officer

**ANNUAL PROCUREMENT PLAN  
2015**

Province, City or Municipality : Asingan, Pangasinan

Plan Control No. _____				Planned Amount				Page 1 of 3 pages					
Department/ Office: Budget Office				Regular	Contingency	Total		Date Submitted:					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
25	Brother Refill Ink 100 ml.(cyan)	150.00	1	150.00	1	150.00							
26	Brother Refill Ink 100 ml.(yellow)	150.00	1	150.00	1	150.00							
27	CLUB International Film Carbon Color Blue -	750.00	2	1,500.00	1	750.00			750	562,500.00			
28	Coffeemate (Creamer) 450G/500G	135.00	12	1,620.00	6	810.00			810	109,350.00			
29	Columnar Notebook 4 columns(Valiant)	45.00	20	900.00	20	900.00							
30	Cork Board 24"x 20"	1,000.00	1	1,000.00	1	1,000.00							
31	Daily Time Record 50's	20.00	2	40.00	1	20.00			1	20.00			
32	Downy (2 liter)	495.00	3	1,485.00	2	990.00			1	495.00			
33	Duplo Ink	1,100.00	3	3,300.00	2	2,200.00			1	1,100.00			
34	Duplo Roll Master DP 875	4,950.00	1	4,950.00	1	4,950.00							
35	Elmer's Glue 130grams	55.00	3	165.00	3	165.00							
36	Energizer Battery "AA"	60.00	8	480.00	4	240.00			240	14,400.00			
37	File Folder long 14pts (pcs)	7.00	100	700.00	50	350.00			350	2,450.00			
38	Joy Diswashing liquid 250 ml	95.00	12	1,140.00	6	570.00			570	54,150.00			
39	Kiwi Glass Cleaner 500 ml with pump	185.00	12	2,220.00	6	1,110.00			1110	205,350.00			
40	Max Staple wire #35 5000pcs./box	60.00	2	120.00	1	60.00			60	3,600.00			
41	Mongol Pencil No. 2/box	85.00	2	170.00	2	170.00				-			
42	Nescafe 3 in 1 36pcs./pack classic	239.00	2	478.00	1	239.00			239	57,121.00			
43	Nescafe Coffee Decaf 80G	135.00	8	1,080.00	4	540.00			4	540.00			
44	Pilot Broad Pentel Pen black	55.00	3	165.00	3	165.00				-			
45	Pilot Pentel Pen black fine point	55.00	3	165.00	2	110.00			1	55.00			
46	Pilot Retractable Ballpen (Black) box	660.00	2	1,320.00	1	660.00			660	435,600.00			
47	Scotch Brite Sponge	20.00	2	40.00	1	20.00			20	400.00			
48	Staedler Eraser Small	19.00	2	38.00	2	38.00							
49	Sugar (white)	75.00	6	450.00	3	225.00			225	16,875.00			
50	Surf Powder (1.6kls)	240.00	6	1,440.00	3	720.00			720	172,800.00			
51	Tornado Mop 360°	800.00	1	800.00	1	800.00							
52	Zonrox (gal)	168.00	4	672.00	2	336.00			336	56,448.00			
				26,738.00									
<b>TOTAL</b>				<b>64,245.00</b>									

Prepared by:

*Suth*  
**EMELY S. BADUA**  
Municipal Budget Officer



**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : **ASINGAN**

Plan Control No. _____					Planned Amount					Page _ of _ pages				
Department/ Office: MPDC Office					Regular		Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION								
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
1	Advance Bond paper long (S-20)	250.00	10	reams	2,500.00	2	500.00	2	500.00	2	500.00	2	500.00	
2	Advance Bond paper short (S-20)	240.00	8	reams	1,920.00	1	240.00	1	240.00	1	240.00	1	240.00	
3	Advance Book paper short (S-20)	250.00	18	reams	4,500.00	3	750.00	3	750.00	3	750.00	3	750.00	
4	Advance Book paper long (S-20)	260.00	15	reams	3,900.00	3	780.00	3	780.00	3	780.00	3	780.00	
5	Ambi Pur	235.00	8	bottles	1,880.00	2	470.00	2	470.00	2	470.00	2	470.00	
6	Baygon Spray (big)	330.00	2	bottles	660.00	1	330.00		-	1	330.00		-	
7	Brown Envelope (long)	4.00	50	pcs	200.00	20	80.00	10	40.00	10	40.00	10	40.00	
8	Brown Envelope (short)	3.00	50	pcs	150.00	10	30.00	10	30.00	10	30.00	20	60.00	
9	Carbon Paper long (permafilm black)	750.00	1	box	750.00	1	750.00		-		-		-	
10	Coffee mate creamer (450 grams)	135.00	10	packs	1,350.00	2	270.00	3	405.00	2	270.00	3	405.00	
11	Correction pen (UNI) rolling ball metal ti	135.00	10	pcs	1,350.00	2	270.00	2	270.00	3	405.00	3	405.00	
12	Domex (1 liter)	250.00	2	bottles	500.00	1	250.00		-	1	250.00		-	
13	Downy Fabric Conditioner (2000ml)	495.00	2	bottles	990.00	1	495.00		-	1	495.00		-	
14	Duplo Ink	1,100.00	2	bottles	2,200.00	1	1,100.00		-	1	1,100.00		-	
15	Folder (short)	6.00	45	pcs	270.00	5	30.00	5	30.00	5	30.00	5	30.00	
16	Glade Car Gel Freshener 280ml.	235.00	12	cans	2,820.00	3	705.00	3	705.00	3	705.00	3	705.00	
17	Joy Dishwashing Liquid (250 ml)	95.00	12	bottles	1,140.00	3	285.00	3	285.00	3	285.00	3	285.00	
18	Kiwi Glass Cleaner w/ Pump (500ml)	185.00	8	bottles	1,480.00	2	370.00	2	370.00	2	370.00	2	370.00	
19	Masking Tape 1"	20.00	6	rolls	120.00	2	40.00	1	20.00	1	20.00	2	40.00	
20	Mighty Bond	80.00	5	pcs	400.00	1	80.00	1	80.00	2	160.00	1	80.00	
21	Mop Handle (Scotch brite)	150.00	2	pcs	300.00	1	150.00		-	1	150.00		-	
22	Mop Head (Scotch brite)	250.00	2	pcs	500.00	1	250.00		-	1	250.00		-	
23	Nescafe Coffee 100 grams/pack	105.00	10	packs	1,050.00	2	210.00	3	315.00	2	210.00	3	315.00	
24	Paper Fastener Plastic (Prince)	35.00	5	boxes	175.00	1	35.00	1	35.00	1	35.00	2	70.00	
25	Pencil (Mongol # 2)	85.00	2	boxes	170.00	1	85.00		-	1	85.00		-	
<b>SUB-TOTAL</b>					<b>31,275.00</b>									

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : **ASINGAN**

Plan Control No. _____	Planned Amount	Page _ of _ pages
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**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : \_\_\_\_\_

Plan Control No. _____				Planned Amount			Page 1 of 3 pages					
Department/ Office: Assessor's Office				Regular	Contingency	Total		Date Submitted:				
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Pilot Permanent Marker	47.00	6	282.00	3	141.00			3	141.00		
2	Sign Pen (0.5)	65.00	48	3,120.00	24	1,560.00			24	1,560.00		
3	Pilot BP-S Ball Point Pen (Blue)	30.00	48	1,440.00	24	720.00			24	720.00		
4	Table Organizer	193.67	3	581.01	3	581.01				-		
5	Max stapler	350.00	3	1,050.00	3	1,050.00				-		
6	Staedtler Pencil	20.00	12	240.00		-			12	240.00		
7	Epson Cartridge Tri-Color	1,100.00	3	3,300.00	1	1,100.00			2	2,200.00		
8	Record Book	200.00	6	1,200.00	6	1,200.00				-		
9	Stabilo (Yellow)	35.00	6	210.00	3	105.00			3	105.00		
10	Staedtler Eraser	18.00	4	72.00	4	72.00				-		
11	Canon Cartridge tri-Color	1,100.00	3	3,300.00	2	2,200.00			1	1,100.00		
12	Canon Cartridge ( Black)	1,000.00	8	8,000.00	4	4,000.00			4	4,000.00		
13	Epson Cartridge Black	1,000.00	6	6,000.00	3	3,000.00			3	3,000.00		
14	Duplo Ink 514K Black	1,050.00	4	4,200.00	2	2,100.00			2	2,100.00		
15	Inkrite Ink Refill (BK)	110.00	20	2,200.00	10	1,100.00			10	1,100.00		
16	Inkrite Ink Refill (Y)	110.00	6	660.00	3	330.00			3	330.00		
17	Inkrite Ink Refill (C)	110.00	6	660.00	3	330.00			3	330.00		
18	Inkrite Ink Refill (M)	110.00	6	660.00	3	330.00			3	330.00		
19	Elmers Multi-Purpose Glue 130 grms.	20.00	2	40.00	2	40.00				-		
20	Restone's Water Well Paste	40.00	1	40.00	1	40.00				-		
21	Blade for Cutter	50.00	1	50.00	1	50.00				-		
22	Sugar	70.00	40	2,800.00	20	1,400.00			20	1,400.00		
23	White Sugar	75.00	12	900.00		-				-		
24	Green Cross Isopropyl Alcohol (500 ml)	70.00	20	1,400.00		-				-		
25	Domex Thick Home Cleaner (Lemon F	70.00	12	840.00	6	420.00			6	420.00		
26	Baygon Mosquito Killer (600 ml.)	160.00	3	480.00	2	320.00			1	160.00		
27	Joy Dishwashing Liquid (Lemon 250 m	70.00	20	1,400.00	10	700.00			10	700.00		
28	Kiwi Kleen Glass Cleaner (Superactive	120.00	14	1,680.00	7	840.00			7	840.00		
29	Kiwi Kleen 3-in-1 Floor Cleaner (Spark	110.00	12	1,320.00	6	660.00			6	660.00		
30	Ariel Oxy Bleach 30 grms.	10.00	24	240.00	12	120.00			12	120.00		
31	Bath Soap	30.00	6	180.00	3	90.00			3	90.00		
32	Book Paper (Short)	235.00	20	4,700.00	10	2,350.00			10	2,350.00		
33	Book Paper (Long)	275.00	20	5,500.00	10	2,750.00			10	2,750.00		
34	Trash Can	200.00	2	400.00	2	400.00				-		
35	Coupon Bond (yellow)	210.00	10	2,100.00	5	1,050.00			5	1,050.00		
36	Coupon bond (pink)	210.00	10	2,100.00	5	1,050.00			5	1,050.00		
37	Coupon bond (blue)	210.00	10	2,100.00	5	1,050.00			5	1,050.00		
38	Stamp pad ink	70.00	2	140.00	1	70.00			1	70.00		
39	Coffemate (500 gms)	110.00	48	5,280.00	24	2,640.00			24	2,640.00		

40	Energizer battery (AA)	40.00	12		480.00	6	240.00		6	240.00		
41	Pilot BP-S Ball Point Pen (Black)	30.00	20		600.00	10	300.00		10	300.00		
42	Air Freshner	200.00	4		800.00	2	400.00		2	400.00		
43	Nescafe decaf (200 gms)	110.00	30		3,300.00	15	1,650.00		15	1,650.00		
44	Broom	100.00	2		200.00		-		2	200.00		
45	Daily time record (1000 pcs)	0.50	250		125.00	250	125.00			-		
<b>TOTAL</b>					<b>76,370.01</b>							

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

Prepared by:

EDNA C. PADAYAO  
MUNICIPAL ASSESSOR

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : \_\_\_\_\_

Plan Control No. _____				Planned Amount			Page 1 of 3 pages					
Department/ Office: DILG				Regular	Contingency	Total	Date Submitted:					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Brown Envelope, documentary (10" X	519.60	2 boxes	1,039.20	1	519.60			1	519.60		
	Envelope, mailing white, 500pcs/bx	142.60	2 boxes	285.20	1	142.60			1	142.60		
	Folder, Tagboard A4, 100pcs/pack (O	249.70	1 pack	249.70	1	249.70				-		
	Folder, Tagboard, egal size, 100pcs/p	307.20	2 packs	614.40	2	614.40				-		
	Paper clip, gem type, jumbo, 50mm, 1	14.50	10 boxes	145.00	5	72.50			5	72.50		
	Paper Fastener, non-rust metal, 25mm	67.10	2 boxes	134.20	2	134.20				-		
	Push pin, hammer head type, 100s/bx	19.55	3 boxes	58.65	3	58.65				-		
	Staple wire, standard, #35, 500s/bx	19.65	4 boxes	78.60	2	39.30			2	39.30		
	Tape, transparent (1"), 24mm	17.80	4 pcs	71.20	2	35.60			2	35.60		
	Broom, soft (tambo)	106.50	2 pcs	213.00	1	106.50			1	106.50		
	Ink Cartridge, HP CN692AA No. 704, B	336.55	16 pcs	5,384.80	8	2,692.40			8	2,692.40		
	Ink Cartridge, HP CN693AA No. 704, T	336.55	8 pcs	2,692.40	4	1,346.20			4	1,346.20		
	Electric Fan, heavy duty, with stand 16	956.40	1 set	956.40	1	956.40				-		
	Advance Book Paper Long (S-20)	260.00	20 reams	5,200.00	10	2,600.00			10	2,600.00		
	Advance Book Paper Short (S-20)	250.00	20 reams	5,000.00	10	2,500.00			10	2,500.00		
	Advance Yellow Paper	55.00	10 pads	550.00	5	275.00			5	275.00		
	Brother Fax Machine Ink			-		-				-		
	- LC57 Black	1,555.00	2 pcs	3,110.00	1	1,555.00			1	1,555.00		
	- LC57 Yellow	910.00	2 pcs	1,820.00	1	910.00			1	910.00		
	- LC57 Cyan	910.00	2 pcs	1,820.00	1	910.00			1	910.00		
	- LC57 Magenta	910.00	2 pcs	1,820.00	1	910.00			1	910.00		
	Double sided tape (scotch)	55.00	10 pcs	550.00	5	275.00			5	275.00		
	Daily Time Records 50s	20.00	10 packs	200.00	5	100.00			5	100.00		
	Elmers Glue 130g	55.00	4 pcs	220.00	2	110.00			2	110.00		
	Pilot Sign Pen 0.5 Hi-Techpoint	70.00	8 pcs	560.00	4	280.00			4	280.00		
	Pilot Whiteboard Marker	50.00	8 pcs	400.00	4	200.00			4	200.00		
	Joy Dishwashing Liquid 800ml	265.00	10 bots	2,650.00	5	1,325.00			5	1,325.00		
	Surf Powder 1 kilo	125.00	8 packs	1,000.00	4	500.00			4	500.00		
	Scotch Brite Dual Med.	50.00	6 pcs	300.00	3	150.00			3	150.00		
	Sanicare Tissue 3ply/12pcs.	325.00	10 packs	3,250.00	5	1,625.00			5	1,625.00		
	Disinfectant Domex 1 liter	250.00	6 bots	1,500.00	3	750.00			3	750.00		
	Alcohol Casino Ethyl 500ml	97.00	4 bots	388.00	2	194.00			2	194.00		
	Split-type Aircon (Hitachi Brand) 2.5 H	32,000.00	1 set	32,000.00	1	32,000.00				-		
	White Board with Stand (Big size)	5,000.00	1 set	5,000.00	1	5,000.00				-		
<b>TOTAL</b>				<b>79,260.75</b>								

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



Prepared by:

MARIVIC Q. GUERRERO

*MLGOO V*

ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015

Province, City or Municipality : \_\_\_\_\_

Plan Control No. _____				Planned Amount			Page 1 of 3 pages						
Department/ Office: COMELEC				Regular	Contingency	Total		Date Submitted: _____					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
1	BOOK PAPER, Advance, subs.20 legal size	240.00	32	7,680.00	8	1,920.00	8	1,920.00	8	1,920.00	8	1,920.00	
2	BOOK PAPER, Advance, subs.20 letter - 8	230.00	32	7,360.00	8	1,840.00	8	1,840.00	8	1,840.00	8	1,840.00	
3	YELLOW PAPER, Excellent	30.00	12	360.00	3	90.00	3	90.00	3	90.00	3	90.00	
4	CORRECTION PEN, Uni- Metal Tip	135.00	12	1,620.00	3	405.00	3	405.00	3	405.00	3	405.00	
5	PAPER FASTENER, Prince, Plastic	35.00	20	700.00	5	175.00	5	175.00	5	175.00	5	175.00	
6	HIGHLIGHTER, Stabilo	35.00	20	700.00	5	175.00	5	175.00	5	175.00	5	175.00	
7	SIGN PEN, My Gel, Blue	40.00	20	800.00	5	200.00	5	200.00	5	200.00	5	200.00	
8	PENCIL, Mongol #2	75.00	12	900.00	3	225.00	3	225.00	3	225.00	3	225.00	
9	DAILY TIME RECORDS (DTR) 50's	30.00	8	240.00	2	60.00	2	60.00	2	60.00	2	60.00	
10	BALLPEN, Black, Blue and Red	5.00	60	300.00	15	75.00	15	75.00	15	75.00	15	75.00	
11	STAMPAD INK, Redstone 946ml	200.00	4	800.00	1	200.00	1	200.00	1	200.00	1	200.00	
12	CORRECTION FLUID, Magic Touch	35.00	40	1,400.00	10	350.00	10	350.00	10	350.00	10	350.00	
13	INK REFILL (Canon iP2770), Black	150.00	8	1,200.00	2	300.00	2	300.00	2	300.00	2	300.00	
14	INK REFILL (Canon iP2770), Cyan	150.00	8	1,200.00	2	300.00	2	300.00	2	300.00	2	300.00	
15	INK REFILL (Canon iP2770), Magenta	150.00	8	1,200.00	2	300.00	2	300.00	2	300.00	2	300.00	
16	RIBBON, LQ2190 Epson Printer	1,150.00	12	13,800.00	3	3,450.00	3	3,450.00	3	3,450.00	3	3,450.00	
17	TOILET FRESHNER, Albatross small 50g	50.00	12	600.00	3	150.00	3	150.00	3	150.00	3	150.00	
18	ALCOHOL, Green Cross 500ml 70% w/mo	90.00	16	1,440.00	4	360.00	4	360.00	4	360.00	4	360.00	
19	MULTI-INSECT SPRAY, Baygon 600ml	250.00	8	2,000.00	2	500.00	2	500.00	2	500.00	2	500.00	
20	TOILET BOWL CLEANER, Tuff	150.00	8	1,200.00	2	300.00	2	300.00	2	300.00	2	300.00	
21	FABRIC CONDITIONER, Downy, 1 liter	150.00	12	1,800.00	3	450.00	3	450.00	3	450.00	3	450.00	
22	MOP with HANDLE	300.00	4	1,200.00	1	300.00	1	300.00	1	300.00	1	300.00	
23	DISHWASHING LIQUID, Joy Antibac, 500m	120.00	16	1,920.00	4	480.00	4	480.00	4	480.00	4	480.00	
24	GLASS CLEANER, Kiwi with Pump 500ml	200.00	4	800.00	1	200.00	1	200.00	1	200.00	1	200.00	
25	MURIATIC ACID, 1 liter	100.00	4	400.00	1	100.00	1	100.00	1	100.00	1	100.00	
26	COFFEE, Nescafe 3-in-1, 36pcs/pack- crea	200.00	8	1,600.00	2	400.00	2	400.00	2	400.00	2	400.00	
27	AIR FRESHNER, Glade 280ml	180.00	4	720.00	1	180.00	1	180.00	1	180.00	1	180.00	
28	FLASH DRIVE, USB 16GB	1,500.00	1	1,500.00	1	1,500.00		-		-		-	
29	ENVELOPE, documentary(10"x15"),500pc	519.60	1	519.60	1	519.60		-		-		-	
30	ENVELOPE, documentary, A4,500pc/box (	495.25	1	495.25	1	495.25		-		-		-	
31	FOLDER, tagboard, A4, 100pc/pack (ordin	249.70	1	249.70	1	249.70		-		-		-	
32	FOLDER, tagboard, legal size, 100pc/pack	307.20	1	307.20	1	307.20		-		-		-	
33	GLUE, all purpose, 200 grams	49.00	4	196.00	1	49.00	1	49.00	1	49.00	1	49.00	
34	PAPER CLIP, gem type, 33mm, 100s/box	6.95	20	139.00	5	34.75	5	34.75	5	34.75	5	34.75	
35	PAPER CLIP, gem type, jumbo 50mm, 100	14.50	20	290.00	5	72.50	5	72.50	5	72.50	5	72.50	
36	PUSH PIN, hammer head type, 100s/box	19.55	20	391.00	5	97.75	5	97.75	5	97.75	5	97.75	
37	RECORD BOOK, 300pages	55.80	8	446.40	2	111.60	2	111.60	2	111.60	2	111.60	
38	RUBBER BAND, #18, 400grams	108.40	4	433.60	1	108.40	1	108.40	1	108.40	1	108.40	
39	RULER, plastic 12"	2.15	8	17.20	2	4.30	2	4.30	2	4.30	2	4.30	

40	RULER, plastic 18"	14.60	8		116.80	2	29.20	2	29.20	2	29.20	2	29.20
41	STAPLE WIRE, standard, #35, 5000s/box	19.65	20		393.00	5	98.25	5	98.25	5	98.25	5	98.25
42	TAPE, masking (1"), 24mm	54.35	20		1,087.00	5	271.75	5	271.75	5	271.75	5	271.75
43	TAPE, packaging, (2"), 48mm	34.10	20		682.00	5	170.50	5	170.50	5	170.50	5	170.50
44	TAPE, transparent, (1")24mm	17.80	20		356.00	5	89.00	5	89.00	5	89.00	5	89.00
45	TOILET TISSUE, 12 rolls/pack	77.40	8		619.20	2	154.80	2	154.80	2	154.80	2	154.80
46	BROOM, soft (tambo)	106.50	8		852.00	2	213.00	2	213.00	2	213.00	2	213.00
47	BROOM, Stick (tingting)	24.50	8		196.00	2	49.00	2	49.00	2	49.00	2	49.00
48	TRASHBAG, plastic, black, gusseted type,	147.90	4		591.60	1	147.90	1	147.90	1	147.90	1	147.90
49	FLOURESCENT TUBE, 18 watts	36.25	8		290.00	2	72.50	2	72.50	2	72.50	2	72.50
50	CUTTER, heavy duty, L500	23.45	2		46.90	1	23.45		-	1	23.45		-
51	PUNCHER, heavy duty	106.50	2		213.00	1	106.50		-	1	106.50		-
52	SCISSORS, 6"	15.90	4		63.60	1	15.90	1	15.90	1	15.90	1	15.90
53	SHARPENER, single cutterhead	181.05	1		181.05	1	181.05		-		-		-
54	STAPLER, standard	111.30	4		445.20	1	111.30	1	111.30	1	111.30	1	111.30
55	WASTE BASKET, plastic	31.45	4		125.80	4	125.80		-		-		-
56	COMPACT DISK REWRITEABLE (CDRW) Hig	17.85	40		714.00	10	178.50	10	178.50	10	178.50	10	178.50
57	COMPUTER CONTINUOUS FORMS, 3ply (1	584.65	16		9,354.40	4	2,338.60	4	2,338.60	4	2,338.60	4	2,338.60
58	FILING CABINET, 4 drawers, gauge20, Plai	9,240.00	2		18,480.00	1	9,240.00		-	1	9,240.00		-
<b>TOTAL</b>					<b>93,732.50</b>								

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

Prepared by:

LENY M. MASAOY  
Election Officer III

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : Asingan, Pangasinan

Plan Control No. _____				Planned Amount						Page <u>1</u> of <u>2</u> pages			
Department/ Office: <u>Asingan Police Station</u>				Regular		Contingency		Total		Date Submitted: _____			
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
1	Paper for PPC, legal 70gsm,subs. 20	113.90	120 reams	13,668.00	30	3,417.00	30	3,417.00	30	3,417.00	30	3,417.00	
2	Paper PPC A4 70gsm subs.20	104.85	12 reams	1,258.20	3	314.55	4	314.55	4	314.55	4	314.55	
3	Folder Long	7.00	240 pcs	1,680.00	60	420.00	60	420.00	60	420.00	60	420.00	
4	Mongol Pencil #2	85.00	2 boxes	170.00	1	85.00			1	85.00			
5	Elmer's Glue 130G	55.00	8 pcs	440.00	2	110.00	2	110.00	2	110.00	2	110.00	
6	HBW Ballpen (Black/Blue/Red)	7.00	360 pcs	2,520.00	90	630.00	90	630.00	90	630.00	90	630.00	
7	Magic Touch Correction Fluid	40.00	8 pcs	320.00	2	80.00	2	80.00	2	80.00	2	80.00	
8	Pilot Ballpen (Black)	35.00	120 pcs	4,200.00	30	1,050.00	30	1,050.00	30	1,050.00	30	1,050.00	
9	Sign Pen Energel (Black)	78.00	40 pcs	3,120.00	10	780.00	10	780.00	10	780.00	10	780.00	
10	Alcohol Ethyl 500ml 68-72%	39.15	12 bottles	469.80	3	117.45	3	117.45	3	117.45	3	117.45	
11	Energizer Battery AAA 4's	185.00	2 packs	370.00	1	185.00					1	185.00	
12	Baygon Multi Insect spray 600ml	375.00	4 bottles	1,500.00	1	375.00	1	375.00	1	375.00	1	375.00	
13	Joy Dishwashing Liquid 500ml	150.00	24 bottles	3,600.00	6	900.00	6	900.00	6	900.00	6	900.00	
14	Detergent bar soap/tide bar	30.00	24 bars	720.00	6	180.00	6						
15	Scotch Brite Dual Med	49.00	24 pcs	1,176.00	6	288.00	6	288.00	6	288.00	6	288.00	
16	EPSON (Black) T6641	515.00	24 bottles	12,360.00	6	3,090.00	6	3,090.00	6	3,090.00	6	3,090.00	
17	EPSON (Cyan) T6642	515.00	16 bottles	8,240.00	4	2,060.00	4	2,060.00	4	2,060.00	4	2,060.00	
18	EPSON (Magenta) T6643	515.00	16 bottles	4,120.00	4	2,060.00	4	2,060.00	4	2,060.00	4	2,060.00	
19	EPSON (Yellow) T6644	515.00	16 bottles	4,120.00	4	2,060.00	4	2,060.00	4	2,060.00	4	2,060.00	
20	Cartridge Ink HP 704 (black)	520.00	12 pcs	6,240.00	3	1,560.00	3	1,560.00	3	1,560.00	3	1,560.00	
21	Cartridge Ink HP 704 (colored)	520.00	8 pc	4,160.00	2	1,040.00	2	1,040.00	2	1,040.00	2	1,040.00	
22	Tuff Toilet Bowl Cleaner 500ml	42.60	12 bottles	511.20	3	127.80	3	127.80	3	127.80	3	127.80	
23	Walis Tambo	101.20	12 pcs	1,214.40	3	303.60	3	303.60	3	303.60	3	303.60	
24	Walis Tingting	20.00	12 pcs	240.00	3	60.00	3	60.00	3	60.00	3	60.00	
25	Surf Powder 1 kilo	125.00	12 packs	1,500.00	3	375.00	3	375.00	3	375.00	3	375.00	
26	Safeguard soap	30.00	12 pcs	360.00	3	90.00	2	60.00	3	90.00	3	90.00	
27	Letter Tabblings	50.00	24 boxes	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00	
28	Scotch Tape transparent (1")24mm	17.60	8 pcs	140.80	2	35.20	2	35.20	2	35.20	2	35.20	
29	Pilot Pentel Pen black/red/blue	50.00	24 pcs	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00	
30	Dust pan steel	150.00	2 pcs	300.00			1	150.00			1	150.00	
31	USB Flash Drive 16gb	520.00	2 pcS	1,040.00	2	1,040.00							
32	Bathroom Tissue 12pcs/pack	74.35	4 pack	297.40	1	74.35	1						
33	Muriatic Acid 1Liter	85.00	4 bottles	340.00	1	85.00	1						
34	Rags Cotton 8" diameter	42.60	4 kilo	170.40	1	42.60	1						
25	Air Freshener	245.00	4 pcs	980.00	1	245.00	1	245.00	1	245.00	1	245.00	

Two (2) Forms to use:  
 1. Individual Forms (by Office or Department)  
 2. Summary Form

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : \_\_\_\_\_

Plan Control No. _____				Planned Amount			Page <u>  1  </u> of <u>  3  </u> pages					
Department/ Office: LCR				Regular	Contingency	Total	Date Submitted: _____					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	MF 102 (BIRTH)	305.00	25 pads	7,625.00	15	4,575.00			15	4,575.00		
2	MF 103 (DEATH)	305.00	8 pads	2,440.00	4	1,220.00			4	1,220.00		
3	MF 97 (MARRIAGE)	305.00	8 pads	2,440.00	4	1,220.00			4	1,220.00		
4	MF 90 (APPLICATION/MARRIAGE)	245.00	10 pads	2,450.00	5	1,225.00			5	1,225.00		
5	REGISTER OF BIRTH	490.00	1 book	490.00	1	490.00			1	490.00		
6	REGISTER OF MARRIAGE	490.00	1 book	490.00	1	490.00			1	490.00		
7	USB 16GB	1,500.00	1 pc	1,500.00	1	1,500.00			1	1,500.00		
8	HP 704 BLACK	510.00	15 pcs	7,650.00	8	4,080.00			7	3,570.00		
9	CORRECTION PEN UNI METAL TIP	135.00	6 pcs	810.00	3	405.00			3	405.00		
10	MOUSE USB	147.50	2 each	295.00	1	147.50			1	147.50		
11	COMPUTER KEYBOARD	350.00	2 each	700.00	1	350.00			1	350.00		
12	PRINTER	4,000.00	1 unit	4,000.00	1	4,000.00			1	4,000.00		
13	PENTEL PEN BLACK	50.00	2 pcs	100.00	1	50.00			1	50.00		
14	SCOTH TAPE 1"	20.00	4 rolls	80.00	2	40.00			2	40.00		
15	SIGN PEN MY GEL .5	25.00	50 pcs	1,250.00	25	625.00			25	625.00		
16	COMPUTER HP 21 INKJET	980.00	10 pcs	9,800.00	5	4,900.00			5	4,900.00		
17	COMPUTER HP 22 INKJET	1,100.00	4 pcs	4,400.00	2	2,200.00			2	2,200.00		
18	TOILET PAPER SANICARE TISSUE 3PLY x	260.00	4 packs	1,040.00	2	520.00			2	520.00		
19	DATA FILE BOX (5"x9"x15 3/4 )	80.00	20 pcs	1,600.00	10	800.00			10	800.00		
20	UPS, APC BE500RPH	3,500.00	1 unit	3,500.00	1	3,500.00			1	3,500.00		
21	MAGIC TOUCH CORRECTION FLUID	40.00	8 pcs	320.00	4	160.00			4	160.00		
22	CORRECTION TAPE	21.50	6 each	129.00	4	86.00			4	86.00		
23	CARBON PAPER LONG BLACK	750.00	6 boxes	4,500.00	3	2,250.00			3	2,250.00		
24	PAPER FASTENER PLASTIC	35.50	3 boxes	106.50	2	71.00			1	35.50		
25	BOOK PAPER SHORT SUBS 20	240.00	30 reams	7,200.00	20	4,800.00			20	4,800.00		
26	BOOK PAPER LONG SUBS 20	250.00	10 reams	2,500.00	5	1,250.00			5	1,250.00		
27	PAPER CLIP	30.00	3 boxes	90.00	2	60.00			1	30.00		
28	REDSTONE PASTE BIG	40.00	4 pcs	160.00	2	80.00			2	80.00		
29	NESCAFE 100G	105.00	10 packs	1,050.00	5	525.00			5	525.00		
30	BUSINESS ENVELOPE (LONG) WHITE	310.00	2 boxes	620.00	1	310.00			1	310.00		
31	COFFE MATE CREAM 450G	135.00	8 packs	1,080.00	4	540.00			4	540.00		
32	STAPLE WIRE #35 (MAX)	52.00	4 boxes	208.00	2	104.00			2	104.00		
33	GLASS CLEANER WITH PUMP LEMO	179.95	4 bots	719.80	3	539.85			3	539.85		
34	ALCOHOL BAND AID 70% 500 ML	95.00	12 bots	1,140.00	6	570.00			6	570.00		
35	FOLDER LONG 14PTS	7.00	50 pcs	350.00	25	175.00			25	175.00		
36	JOY DISHWASHING LIQUID 500ML	150.00	8 bots	1,200.00	3	450.00			3	450.00		
37	FOLDER SHORT 14 PTS.	6.00	50 pcs	300.00	25	150.00			25	150.00		

ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015

Province, City or Municipality : Asingan, Pangasinan

Plan Control No. _____				Planned Amount			Page <u>1</u> of <u>2</u> pages					
Department/ Office: <u>RHU</u>				Regular	Contingency	Total						
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Bond paper w/ letter head (Short)	140.50	1 ream	140.50	1 ream	140.5						
2	Bond paper w/ Municipal Health Office	139.00	1 ream	139.00	1 ream	139						
3	Prescription Pad w/ the Name of Municipal	80.80	5 pads	404.00	5 pads	404						
4	Bond Paper Long (subs.20)	162.90	20 reams	3,258.00	10 reams	1629			10reams	1629		
5	Book Paper short (Subs. 20)	149.90	20 reams	2,998.00	10 reams	1499			10reams	1499		
6	Bond Paper for Duplo ( short)	135.80	20 reams	2,716.00	10 reams	1358			10reams	1358		
7	Bond Paper for Duplo ( Long)	143.80	60 reams	8,628.00	30 reams	4,314.00			30reams	4314		
8	Long Bond Paper Wove (brown)	100.70	60 reams	6,042.00	30 reams	3,021.00			30reams	3021		
9	Record Book (300 Pages)	60.90	100 pcs	6,090.00	50 reams	3045			50reams	3045		
10	Carbon Paper long (Permafilm)	270.80	20 boxes	5,416.00	10 reams	2708			10reams	2708		
11	Yellow Paper (advance)	60.00	30 pads	1,800.00	15 pads	900			15pads	900		
12	Liquid Erasure (Uni CORRECTION PEN)	154.70	30 pcs	4,641.00	30 pcs	4641						
13	Pencil (MONGOL NO.2)	75.00	20 boxes	1,500.00	16 boxes	1,500.00						
14	Ballpen (Pilot Black)	21.50	12 boxes	258.00	6 boxes	129			6boxes	129		
15	Sign Pen ( Black)	32.90	8 boxes	263.30	4boxes	131.6			4boxes	131.6		
16	Pentel Pen (marking pen black)	34.90	20 pcs	698.00	20pcs	698						
17	White Board Pen	37.90	10 pcs	379.00	10pcs	379						
18	Folder Long	8.90	300 pcs	2,670.00	300pcs	2670						
19	Folder Short	6.90	200 pcs	1,380.00	200pcs	1380						
20	Computer Ink (black,Yellow,Cyan,Magenta)	1,598.00	8 bottles	12,784.00	8bottles	12,784.00						
21	Calculator DM-1400 14D	168.00	10 pcs	1,680.00	10pcs	1680						
22	Stamp Pad Ink (violet) 150ml	47.50	4 bottles	190.00	2bottles	95			2bottles	95		
23	Cartolina (white and Assorted)	10.90	60 pcs	654.00	60pcs	654						
24	Duplo Ink	140.70	10 pcs	1,407.00	5pcs	703.5			5pcs	703.5		
25	Duplo Roll Master	400.00	8 rolls	3,200.00	4rolls	1600			4rolls	1600		
26	Illustration Board	69.45	6 pcs	416.70	6pcs	416.7						
27	USB Flash Drive 32GB	700.00	4 pcs	2,800.00	4pcs	700						
28	LPG	978.00	4 tanks	3,912.00	2tanks	1956			2tanks	1956		
29	Walis Tambo (soft Broom)	100.00	20 pcs	2,000.00	10pcs	1000			10pcs	1000		
30	Bygon Mosquito Spray 420g	153.90	10 cans	1,539.00	5cans	769.5			5cans	769		
31	Typewriter Ribbon (Olympia)	49.00	20 rolls	980.00	10rolls	490			10rolls	490		
32	Plastic Cover	95.00	1 roll	95.00	1roll	95						
33	Marker,Flourescent type, 3 colors	55.00	6 sets	330.00	6sets	330						
34	Scissor	29.90	10 pcs	299.00	10pcs	299						
35	Glue, all Purpose	37.90	10 pcs	379.00	10pcs	379						
36	Scientific Calculator	440.90	4 pcs	1,763.60	4pcs	1,763.60						
37	Alcohol 70%	49.15	200 pcs	9,830.00	100pcs	4915			100pcs	4915		
38	DTR	22.90	30 pads	687.00	30pads	687						
39	Stamp Pad, felt pad	240.00	2 pcs	480.00	2pcs	480						
40	Paper Fastener (Plastic)	44.90	6 boxes	269.40	3boxes	134.7			3boxes	134.7		
41	Sharpener	408.00	2 pcs	816.00	2pcs	816						



41	Record Book 500 leaves	88.65	3 pcs	266.95								
42	Johnson Isoprophyl Alcohol 70%	39.15	10 bottles	391.50								
43	Staple Wire # 35	19.65	2 boxes	39.30								
44	Scotch tape (big)	34.10	2 pcs.	68.20								
45	Typewriter ribbon (Olympia)	16.55	2pcs.	33.10								
46	Note Pad 3" x 3"	39.10	6pcs.	234.60								
47	Folder long	307.20	300pcs.	307.20								
48	Paper clip plastic (big)	14.50	4boxes	58.00								
49	Computer Ink Cannon 810	975.00	8pcs.	7,800.00								
50	Computer Ink Cannon 811	1,275.00	3pcs	3,825.00								
51	Soft broom	106.50	2 pcs	213.00								
52	Walis tingting	24.50	4 pcs	98.00								
53	USB 16 GB	391.90	2pcs.	783.80								
54	Sharpener (big)	181.05	1unit	181.05								
55	Toilet Bowl & Urinal Cleaner 1 liter (Tuf	42.60	10 bot.	426.00								
56	Floor Wax Big Natural	229.00	2cans	884.00								
57	Stapler Big	113.00	2pcs.	226.00								
58	Trash Bag	147.90	2rolls	295.80								
59	Fire Extinguisher	1,145.15	2pcs.	2,298.30								
60	Air Freshner Spray (Glade)	88.10	10 pcs.	881.00								
61	Paper Clip Plastic (small)	6.95	4 boxes	27.80								
62	RER Form	50.00	4pads	200.00								
<b>TOTAL</b>				<b>79,972.60</b>								

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

Prepared by:

  
**TERESA O. MAMALIO**  
 M.S.W.D.O.  
 (Head of Department/Office)



FDP Form 4a-Annual Procurement Plan

ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015

Province, City or Municipality: Asingan


Note: Non DBM

Plan Control No. _____				Planned amount				Page __ 1 __ of __ 3 __ pages				
Department/Office: Agriculture				Regular	Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st quarter		2nd quarter		3rd quarter		4th quarter	
					Oty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Advance book paper short	250.00	6 reams	1,500.00	3	750.00			3	750.00		
2	DTR 50's/pad	20.00	50 pads	1,000.00	25	500.00			25	500.00		
3	Advance yellow pad paper	45.00	20 pads	900.00	10	450.00			10	450.00		
4	Pilot pentel pen black	50.00	20 pcs	1,000.00	10	500.00			10	500.00		
5	Joy dishwashng liquid	95.00	12 bottles	1,140.00	6	570.00			6	570.00		
6	Tuff TBC 250ml	200.00	6 bottles	1,200.00	3	600.00			3	600.00		
7	Sanicare Tissue 12/pk	330.00	4 packs	1,320.00	2	660.00			2	660.00		
8	Surf powder 1.6 kg	240.00	4 pouch	960.00	2	480.00			2	480.00		
9	Staple wire # 10	156.00	6 boxes	936.00	3	468.00			3	468.00		
10	Nescafe 100g	105.00	12 pks.	1,260.00	6	630.00			6	630.00		
11	Sugar 1 kg	75.00	6 pks.	450.00	3	225.00			3	225.00		
12	Coffee mate 500g	135.00	12 pks.	1,620.00	6	810.00			6	810.00		
13	Downy	250.00	4 liters	1,000.00	2	500.00			2	500.00		
14	Scotch brite sponge	20.00	4 pcs.	80.00	2	40.00			2	40.00		
15	floor map w/ handle	300.00	1 pc.	300.00	1	300.00						
16	Scotch brite scrub	65.00	4pcs.	260.00	2	130.00			2	130.00		
17	Baygon mosquito water base 500ml	330.00	4 pcs.	1,320.00	2	660.00			2	660.00		
18	Ambi pur spray	215.00	2 pcs.	430.00	1	215.00			1	215.00		
19	Raincoat	410.00	7 pcs.	2,870.00	7	2,870.00						
20	Rainboots	350.00	7 pcs.	2,450.00	7	2,450.00						
21	kiwi glass cleaner w/pump 500ml	185.00	6 pcs.	1,110.00	3	555.00			3	555.00		
22	Paper fastener prince plastic	35.00	5 boxes	175.00	5	175.00						
23	Pilot refractable ballpen	600.00	1 box	600.00	1	600.00						
24	Sign pen energel blk	780.00	2 boxes	1,560.00	1	780.00			1	780.00		
25	Correction pen uni metal tip	135.00	8 pcs.	1,080.00	8	1,080.00						
26	Red stone paste 200g	40.00	1 pc.	40.00	1	40.00						
27	Door mat rubber	350.00	2 pcs.	700.00	2	700.00						
28	Door mat cloth	45.00	10 pcs.	450.00	5	225.00			5	225.00		




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

Prepared by:



**ERNEST P. PASCUAL**  
Municipal Agriculturist

FDP Form 4a - Annual Procurement Plan or Procurement List

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015  
(PS-DBM)**

Province, City or Municipality: ASINGAN, PANGASINAN

Plan Control No. _____					Planned Amount					Page <u>1</u> of <u>5</u> pages			
Department/Office: <u>ECONOMIC ENTERPRISES &amp; MANAGEMENT-MARKET</u>					Regular	Contingency	Total			Date Submitted:			
Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Air Freshener	95.00	24	cans	2,280.00	6	570.00	6	570.00	6	570.00	6	570.00
2	Alcohol 70% Solution (500ml)	40.00	120	bottles	4,800.00	30	1,200.00	30	1,200.00	30	1,200.00	30	1,200.00
3	Bathroom Soap	25.00	60	pieces	1,500.00	15	375.00	15	375.00	15	375.00	15	375.00
4	Battery size AA	20.00	12	packets/2s	240.00	3	60.00	3	60.00	3	60.00	3	60.00
5	Battery size D	75.00	6	packets/2s	450.00	3	225.00	0	-	3	225.00	0	-
6	Business Envelope (long)	200.00	1	box	200.00	1	200.00	0	-	0	-	0	-
7	Detergent Powder	60.00	200	kgs.	12,000.00	50	3,000.00	50	3,000.00	50	3,000.00	50	3,000.00
8	Dust Pan (Plastic)	40.00	120	pieces	4,800.00	60	2,400.00	0	-	60	2,400.00	0	-
9	Folder, pressboard, plain, legal	1,000.00	1	pack/100s	1,000.00	1	1,000.00	0	-	0	-	0	-
10	Folder, Tagboard, legal	300.00	1	box/100s	300.00	1	300.00	0	-	0	-	0	-
11	Mop handle, screw type	130.00	10	pieces	1,300.00	5	650.00	0	-	5	650.00	0	-
12	Mop head, 100% rayon	95.00	20	pieces	1,900.00	5	475.00	5	475.00	5	475.00	5	475.00
13	Multi Insect Spray (600ml)	150.00	12	bottles	1,800.00	3	450.00	3	450.00	3	450.00	3	450.00
14	Paper Fastener (Vinyl coated)	70.00	8	boxes	560.00	2	140.00	2	140.00	2	140.00	2	140.00
15	Paper Clip (big)	30.00	8	boxes	240.00	2	60.00	2	60.00	2	60.00	2	60.00
16	Paper, multicopy, legal, 80gsm, S-24	140.00	5	reams	700.00	5	700.00	0	-	0	-	0	-
17	Paper, multicopy, A4, 80gsm, S-24	125.00	5	reams	625.00	5	625.00	0	-	0	-	0	-
18	Paper, PPC, legal, 70gsm, subs. 20	120.00	20	reams	2,400.00	5	600.00	5	600.00	5	600.00	5	600.00
19	Paper, PPC, A4, 70gsm, subs. 20	100.00	20	reams	2,000.00	5	500.00	5	500.00	5	500.00	5	500.00
20	Pencil, lead w/ eraser	25.00	2	boxes/12s	50.00	1	25.00	0	-	1	25.00	0	-
<b>TOTAL</b>					<b>39,145.00</b>		<b>13,555.00</b>		<b>7,430.00</b>		<b>10,730.00</b>		<b>7,430.00</b>

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

**ANNUAL PROCUREMENT PLAN  
FOR THE YEAR 2015**

Province, City or Municipality : Asingan, Pangasinan

Plan Control No. _____				Planned Amount						Page _____ of _____ pages			
Department/ Office: Bureau of Fire Protection				Regular	Contingency	Total		Date Submitted:					
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	
1	Battery d	73.50	8 pcs	588.00	2	147.00	2	147.00	2	147.00	2	147.00	
2	Baygon Multi Insect spray 600ml	120.00	4 bottles	480.00	1	120.00	1	120.00	1	120.00	1	120.00	
3	Cartridge Ink CANON PG810 (black)	796.00	2 pcs	1,592.00	1	796.00			1	796.00			
4	Cartridge Ink CANON PG811 (Colored)	1,041.00	1 pc	1,041.00	1	1,041.00							
5	Compact Fluorescent lamp 18W	102.15	2 each	204.30	1	102.15	1	102.15					
6	Detergent POWDER 500G	25.60	24 bars	614.40	6	153.60	6	153.60	6	153.60	6	153.60	
7	Elmer's Glue 200G	49.00	2 pcs	98.00	1	49.00					1	49.00	
8	Energizer Battery AAA 4's	14.80	16 packs	236.80	4	59.20	4	59.20	4	59.20	4	59.20	
9	Floorwax, paste, red 2kg can	234.30	4 can	937.20	1	234.30	1	234.30	1	234.30	1	234.30	
10	Flourescent Lighting Fixture 1 x 20W	394.05	1 set	394.05							1	394.05	
11	Folder Long	307.20	2 PACK	614.40			1	307.20			1	307.20	
12	Mongol Pencil #2	24.20	1 Dozen	24.20			1	24.20					
13	Paper for PPC, legal 70gsm,subs. 20	115,7	16 reams	1,851.20	6	694.20	4	462.80	3	347.10	3	347.10	
14	Paper PPC A4 70gsm subs.20	94.85	8 reams	758.80	2	189.70	2	189.70	2	189.70	2	189.70	
15	Rags Cotton 8" diameter	44.75	4 kilo	179.00	1	44.75	1	44.75	1	44.75	1	44.75	
16	Scotch Tape transparent (1")24mm	17.80	4 pcs	71.20	1	17.80	1	17.80	1	17.80	1	17.80	
17	Sign Pen Energel (Black)	47.55	10 pcs	475.50	2	95.10	3	142.65	2	95.10	3	142.65	
18	Tuff Toilet Bowl Cleaner 500ml	42.60	8 bottles	340.80	2	85.20	2	85.20	2	85.20	2	85.20	
19	Walis Tambo	106.50	6 pcs	639.00	2	213.00	1	106.50	2	213.00	1	106.50	
20	Walis Tingting	24.50	12 pcs	294.00	3	73.50	3	73.50	3	73.50	3	73.50	
1	Alcohol Ethyl 500ml 68-72%	39.15	8 bottles	313.20	2	78.30	2	78.30	2	78.30	2	78.30	
2	Bathroom Tissue 12pcs/pack	74.35	4 pack	297.40	1	74.35	1	74.35	1	74.35	1	74.35	
3	CANON Ink (Black) 100ml	140.00	12 bottles	1,680.00	3	420.00	3	420.00	3	420.00	3	420.00	
4	CANON UV Refill Ink (Cyan) 100ml	140.00	4 bottles	560.00	1	140.00	1	140.00	1	140.00	1	140.00	
5	CANON UV Refill Ink (Magenta) 100ml	140.00	4 bottles	560.00	1	140.00	1	140.00	1	140.00	1	140.00	
6	CANON UV Refill Ink (Yellow) 100ml	140.00	4 bottles	560.00	1	140.00	1	140.00	1	140.00	1	140.00	
7	Columnar Notebook	20.25	2 pcs	40.50	1	20.25			1	20.25			
8	Dust pan steel	150.00	2 pcs	300.00			1	150.00			1	150.00	
9	HBW Ballpen (Black/Blieue/Red)	7.00	48 pcs	336.00	12	84.00	12	84.00	12	84.00	12	84.00	
10	Joy Dishwashing Liquid 500ml	150.00	12 bottles	1,800.00	3	450.00	3	450.00	3	450.00	3	450.00	

11	Letter Tabblings	50.00	10	box	500.00	3	150.00	3	150.00	2	100.00	2	100.00
12	Magic Touch Correction Fluid	40.00	4	pcs	160.00	1	40.00	1	40.00	1	40.00	1	40.00
13	Muriatic Acid 1Liter	85.00	4	bottles	340.00	1	85.00	1	85.00	1	85.00	1	85.00
14	Nescafe 3in1 36pcs/pack	210.00	8	packs	1,680.00	2	420.00	2	420.00	2	420.00	2	420.00
15	Pilot Ballpen (Black)	35.00	24	pcs	840.00	6	210.00	6	210.00	6	210.00	6	210.00
16	Pilot Pentel Pen black/red/blue	50.00	24	pcs	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00
17	Safeguard soap	30.00	8	pcs	240.00	2	60.00	2	60.00	2	60.00	2	60.00
18	Scotch Brite Dual Med	49.00	12	pcs	588.00	3	147.00	3	147.00	3	147.00	3	147.00
19	Surf Powder 1 kilo	125.00	8	pack	1,000.00	2	250.00	2	250.00	2	250.00	2	250.00
20	USB Flash Drive 16gb	520.00	1	pc	520.00	1	520.00						
					24,948.95								

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

Prepared by: SFO4 Loreto M Bernardino BFP  
(Head of Department/Office)

