

Office Supplies

**ANNUAL PROCUREMENT PROGRAM
SUPPLEMENTARY
MONTH OF SEPTEMBER 2013**

PROVINCIAL GOVERNMENT OF CAVITE													
Program Control No.					PLANNED AMOUNT								
Department/Office: Office of the Governor et al.					Regular	Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st QUARTER		2ndQUARTER		3rdTQUARTER		4th QUARTER	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	BATTERT 9V	65.00	1	PC	65.00	0	-	0	-	1	65.00	0	-
2	BATTERY SIZE 9V (EVEREADY)	73.50	2	PC	147.00	0	-	0	-	2	147.00	0	-
3	BATTERYSIZE C (EVEREADY)	29.00	3	PC	87.00	0	-	0	-	3	87.00	0	-
4	BOND PAPER LONG (PAPER ONE)	242.50	151	REAM	36,617.50	0	-	0	-	151	36,617.50	0	-
5	CD REWRITABLE 700MB W/ CASE (IMATION)	48.50	10	PC	485.00	0	-	0	-	10	485.00	0	-
6	CERTIFICATE HOLDER 8X11 PLASTIC CASE	35.00	75	REAM	2,625.00	0	-	0	-	75	2,625.00	0	-
7	COMPUTER INK HP LASERJET 85A BLACK	3,500.00	1	SET	3,500.00	0	-	0	-	1	3,500.00	0	-
8	COPY PAPER A4 80GSM (PAPER ONE)	244.50	150	REAM	36,675.00	0	-	0	-	150	36,675.00	0	-
9	CORK BOARD 24"X36"	735.00	6	PC	4,410.00	0	-	0	-	6	4,410.00	0	-
10	CORRECTION PEN 3.5 ML (PAPERMATE)	53.00	30	PC	1,590.00	0	-	0	-	30	1,590.00	0	-
11	CORRECTION TAPE 5MM X 10M (JOY	23.50	10	PC	235.00	0	-	0	-	10	235.00	0	-
12	CUTTER BLADE 10'S (BEST BUY)	25.00	4	PACK	100.00	0	-	0	-	4	100.00	0	-
13	DATA FOLDER HARD 3"X9"X15"	170.00	8	PC	1,360.00	0	-	0	-	8	1,360.00	0	-
14	DIGITAL INK (RISO GRAPH AKINTO 4129D)	1,654.00	4	PC	6,616.00	0	-	0	-	4	6,616.00	0	-
15	DUCT TAPE (SCOTCH/PRO STRENGTH)	349.50	6	ROLL	2,097.00	0	-	0	-	6	2,097.00	0	-
16	ENVELOPE EXPANDING HARD GREEN LONG	15.00	50	PC	750.00	0	-	0	-	50	750.00	0	-
17	ERASER (FABER CASTELL) VINYL ERASER	19.50	25	PC	487.50	0	-	0	-	25	487.50	0	-
18	FLASH DRIVE 16GB (IMATION)	1,227.50	2	PC	2,455.00	0	-	0	-	2	2,455.00	0	-
19	FLASH DRIVE 4GB (TRANCEND)	564.00	25	PC	14,100.00	0	-	0	-	25	14,100.00	0	-
20	FOLDER EXPANDING HARD GREEN LONG	22.50	100	PC	2,250.00	0	-	0	-	100	2,250.00	0	-
21	GORILLA RACK 15X36X72IN/ 5SHL	5,394.00	3	PC	16,182.00	0	-	0	-	3	16,182.00	0	-
22	ILLUSTRATION BOARD 40"X 30" (WHOLE)	66.00	5	PC	330.00	0	-	0	-	5	330.00	0	-
23	INDEX BOX 5"X 8" (WOODEN)	158.00	2	PC	316.00	0	-	0	-	2	316.00	0	-

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Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st QUARTER		2ndQUARTER		3rdTQUARTER		4th QUARTER	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
24	INK CARTRIDGE EPSON TO731 BLACK	465.00	2	PC	930.00	0	-	0	-	2	930.00	0	-
25	INK CARTRIDGE EPSON TO732 CYAN	465.00	2	PC	930.00	0	-	0	-	2	930.00	0	-
26	INK CARTRIDGE EPSON TO733 MAGENTA	465.00	2	PC	930.00	0	-	0	-	2	930.00	0	-
27	INK CARTRIDGE EPSON TO734 YELLOW	465.00	2	PC	930.00	0	-	0	-	2	930.00	0	-
28	MASTER ROLL (RISO GRAPH AKINTO 4129D)	5,937.50	1	PC	5,937.50	0	-	0	-	1	5,937.50	0	-
29	OFFICIAL RECORD BOOK (WHITE BLUE COVER)	180.00	80	PC	14,400.00	0	-	0	-	80	14,400.00	0	-
30	PAPER SMART A4	259.50	1	PC	259.50	0	-	0	-	1	259.50	0	-
31	PENCIL SHARPENER HD (CRYTAL)	423.00	3	PC	1,269.00	0	-	0	-	3	1,269.00	0	-
32	PENTEL PEN BROAD ASSORTED (PILOT)	40.00	5	PC	200.00	0	-	0	-	5	200.00	0	-
33	PENTEL PEN FINE ASSORTED (PILOT)	40.00	5	PC	200.00	0	-	0	-	5	200.00	0	-
34	POST IT 4"X6" (3M)	124.00	10	PAD	1,240.00	0	-	0	-	10	1,240.00	0	-
35	PROVINCIAL STICKER	30.00	2000	PC	60,000.00	0	-	0	-	2000	60,000.00	0	-
36	PUSH PIN 100'S (JOY)	24.50	2	BOX	49.00	0	-	0	-	2	49.00	0	-
37	RIBBON AX-10	105.00	7	PC	735.00	0	-	0	-	7	735.00	0	-
38	RIBBON EPSON LX300#8750	117.00	5	PC	585.00	0	-	0	-	5	585.00	0	-
39	SCISSOR 7" (SCOTCH)	138.00	6	PC	828.00	0	-	0	-	6	828.00	0	-
40	SIGN PEN V7 (PILOT)	58.00	25	PC	1,450.00	0	-	0	-	25	1,450.00	0	-
41	SPECIALTY PAPER SHORT 10,S (ELIT)	22.00	6	PACK	132.00	0	-	0	-	6	132.00	0	-
42	STAPLE WIRE	75.00	1	BOX	75.00	0	-	0	-	1	75.00	0	-
43	STAPLE WIRE # 35 (MAX)	35.00	25	PC	875.00	0	-	0	-	25	875.00	0	-
44	STICKER PAPER 10'S	35.00	55	PACK	1,925.00	0	-	0	-	55	1,925.00	0	-
45	STORAGE BOX SLIM FILE BLK/GRAY	324.30	25	PC	8,107.50	0	-	0	-	25	8,107.50	0	-
46	STORAGE BOX W/LID LGL BLK	243.80	50	PC	12,190.00	0	-	0	-	50	12,190.00	0	-
47	THERMAL FAX PAPER 210MM X 30M	58.50	2	ROLL	117.00	0	-	0	-	2	117.00	0	-

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Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st QUARTER		2ndQUARTER		3rdTQUARTER		4th QUARTER	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
48	TONER (OLIVETTI MODEL D-COPIA 200D)	1,813.00	4	PC	7,252.00	0	-	0	-	4	7,252.00	0	-
49	TRACING PAPER 36"X 50 YARDS	2,968.00	1	ROLL	2,968.00	0	-	0	-	1	2,968.00	0	-
50	WHITE BOARD 3FT X 6FT	700.00	6	PC	4,200.00	0	-	0	-	6	4,200.00	0	-
51	WHITE BOARD MAGNETIC 3FT X 6FT	2,398.80	6	PC	14,392.80	0	-	0	-	6	14,392.80	0	-
52	YELLOW PAD	37.00	4	PAD	148.00	0	-	0	-	4	148.00	0	-
	TOTAL				276,735.30		-		-		276,735.30		-

Janitorial

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Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	amount	Qty	amount	Qty	amount	Qty	amount
1	BIODEGRADABLE SANDO BAG 12X14 100'S	106.00	3	PACK	318.00	0	-	0	-	3	318.00	0	-
2	BIODEGRADABLE WASTE BAG 13X13X32	225.00	3	PACK	675.00	0	-	0	-	3	675.00	0	-
3	BROOM CEILING	60.50	2	PC	121.00	0	-	0	-	2	121.00	0	-
4	CLEANER 350ML (AJAX)	33.00	3	PC	99.00	0	-	0	-	3	99.00	0	-
5	DISINFECTANT SPRAY 170ML (LYSOL)	217.50	50	BLT	10,875.00	0	-	0	-	50	10,875.00	0	-
6	DOORMAT CLOTH 13"X22"	28.00	100	PACK	2,800.00	0	-	0	-	100	2,800.00	0	-
7	DOORMAT RUBBERIZED 20"X30"	132.00	10	PC	1,320.00	0	-	0	-	10	1,320.00	0	-
8	INSECT SPRAY 500ML (BAYGON)	269.00	10	BLT	2,690.00	0	-	0	-	10	2,690.00	0	-
9	LIQUID HAND SOAP 500ML	85.50	3	BLT	256.50	0	-	0	-	3	256.50	0	-
10	MOP HANDLE STEEL 63"	148.00	4	PC	592.00	0	-	0	-	4	592.00	0	-
11	MOP HEAD COTTON	78.00	10	PC	780.00	0	-	0	-	10	780.00	0	-
12	NYLON ROPE 3MM SIZE # 6 (200 MTR)	375.00	1	ROLL	375.00	0	-	0	-	1	375.00	0	-
13	PUSH BRUSH W/LONG HANDLE	195.00	5	PC	975.00	0	-	0	-	5	975.00	0	-
14	TOILET BOWL CLEANER 500ML	137.50	30	BLT	4,125.00	0	-	0	-	30	4,125.00	0	-
15	TOILET TISSUE 2 PLY	15.00	40	ROLL	600.00	0	-	0	-	40	600.00	0	-
16	WASTE CAN PLASTIC W/COVER, GREEN, BLACK MEDIUM (ACADEMY FLIP)	282.50	52	PC	14,690.00	0	-	0	-	52	14,690.00	0	-
17	WASTE CAN PLASTIC W/COVER, YELLOW, MEDIUM (ACADEMY FLIP)	282.50	20	PC	5,650.00	0	-	0	-	20	5,650.00	0	-
18	WONDER MOP (JML)	636.00	4	PC	2,544.00	0	-	0	-	4	2,544.00	0	-
19	WONDER MOP REFILL (JML)	123.00	4	PC	492.00	0	-	0	-	4	492.00	0	-
	TOTAL				49,977.50		-		-		49,977.50		-

Electrical

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Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	BULB 110	80.00	1	PC	80.00	0	-	0	-	1	80.00	0	-
2	CIRCUIT BREAKER SINGLE PHASE 40AMPS	565.00	2	PC	1,130.00	0	-	0	-	2	1,130.00	0	-
3	ELECTRICAL TAPE, 0. 16MM X 19MM X 16M	30.00	1	ROLL	30.00	0	-	0	-	1	30.00	0	-
4	FUSE 100 AM	250.00	2	PC	500.00	0	-	0	-	2	500.00	0	-
5	HALOGEN BULB	65.00	2	PC	130.00	0	-	0	-	2	130.00	0	-
6	PLUG	20.00	1	PC	20.00	0	-	0	-	1	20.00	0	-
7	RUBBER TAPE # 15	130.00	1	PC	130.00	0	-	0	-	1	130.00	0	-
8	STARTER	10.00	8	PC	80.00	0	-	0	-	8	80.00	0	-
9	STRANDED WIRE, # 10	77.00	15	MTR	1,155.00	0	-	0	-	15	1,155.00	0	-
10	TELEPHONE WIRE	1,500.00	1	PC	1,500.00	0	-	0	-	1	1,500.00	0	-
	TOTAL				4,755.00		-		-		4,755.00		-

Printed

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Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	STOCK CARD	95.00	6	PACK	570.00	0	-	0	-	6	570.00	0	-
2	STOCK CARD	6.00	250	PC	1,500.00	0	-	0	-	250	1,500.00	0	-
	TOTAL				2,070.00		-		-		2,070.00		-

Others

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						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	1/4 MARINE PLYWOOD	350.00	3	PC	1,050.00	0	-	0	-	3	1,050.00	0	-
2	125 AMP 3 PHASE GE	7,620.00	2	PC	15,240.00	0	-	0	-	2	15,240.00	0	-
3	16MM THICK SQUARE BAR	400.00	17	PC	6,800.00	0	-	0	-	17	6,800.00	0	-
4	1"G.I PIPE SCHEDULE 20	650.00	1	GAL	650.00	0	-	0	-	1	650.00	0	-
5	1"X1"X3" 16" ANGLE BAR	400.00	2	MTR	800.00	0	-	0	-	2	800.00	0	-
6	1"X3" 16" FLAT BAR	300.00	2	PC	600.00	0	-	0	-	2	600.00	0	-
7	2" ANGLE BAR X 1/4" THICK	1,250.00	5	PC	6,250.00	0	-	0	-	5	6,250.00	0	-
8	200 AMP 3M PHASE GE	7,620.00	2	PC	15,240.00	0	-	0	-	2	15,240.00	0	-
9	225 AMP 3 PHASE GE	7,620.00	1	PC	7,620.00	0	-	0	-	1	7,620.00	0	-
10	2X2X10 COCO LUMBER	84.00	3	PC	252.00	0	-	0	-	3	252.00	0	-
11	2X2X10 GOOD LUMBER (16.67 BF)	70.00	16.67	PC	1,166.90	0	-	0	-	16.7	1,166.90	0	-
12	2"X2"X8" GOOD LUMBER	190.00	8	PC	1,520.00	0	-	0	-	8	1,520.00	0	-
13	2"X4"X8 GOOD LUMBER	375.00	55	PC	20,625.00	0	-	0	-	55	20,625.00	0	-
14	30 AMP SINGLE PHASE BOLT-ON (NEMA TYPE)	620.00	5	SET	3,100.00	0	-	0	-	5	3,100.00	0	-
15	4" GRINDING DISC	165.00	2	PC	330.00	0	-	0	-	2	330.00	0	-
16	40 AMP SINGLE PHASE BOLT-ON (NEMA TYPE)	690.00	2	SET	1,380.00	0	-	0	-	2	1,380.00	0	-
17	4"Ø PVC ELBOW ORANGE	150.00	16	PC	2,400.00	0	-	0	-	16	2,400.00	0	-
18	4"Ø PVC ORANGE	950.00	10	PC	9,500.00	0	-	0	-	10	9,500.00	0	-
19	4"Ø PVC TREE	200.00	1	PC	200.00	0	-	0	-	1	200.00	0	-
20	60 AMP SINGLE PHASE BOLT-ON (NEMA TYPE)	690.00	2	SET	1,380.00	0	-	0	-	2	1,380.00	0	-
21	ADJUSTABLE WRENCH #12	560.00	1	PC	560.00	0	-	0	-	1	560.00	0	-

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						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
22	ALLEN WRENCH	4,430.00	1	PC	4,430.00	0	-	0	-	1	4,430.00	0	-	
23	BABY ROLLER 4 INCHES	40.00	2	PC	80.00	0	-	0	-	2	80.00	0	-	
24	BB ROLLER #4	25.00	2	PC	50.00	0	-	0	-	2	50.00	0	-	
25	BIG PLIERS 6"	200.00	1	PAIR	200.00	0	-	0	-	1	200.00	0	-	
26	BISTAY SAND	45.00	1	SACK	45.00	0	-	0	-	1	45.00	0	-	
27	BLK CELT #2	45.00	1	PC	45.00	0	-	0	-	1	45.00	0	-	
28	BLK ELBOW #2	20.00	1	PC	20.00	0	-	0	-	1	20.00	0	-	
29	BLK PIPE #2	100.00	2	PC	200.00	0	-	0	-	2	200.00	0	-	
30	BLK TEE #2	25.00	1	PC	25.00	0	-	0	-	1	25.00	0	-	
31	BOLT & KNOTS W/ FLAT WASHER	30.00	15	PC	450.00	0	-	0	-	15	450.00	0	-	
32	BOLT CUTTER #24 STANLEY	4,500.00	1	PC	4,500.00	0	-	0	-	1	4,500.00	0	-	
33	BOT PAINT THINNER	35.00	1	BTL	35.00	0	-	0	-	1	35.00	0	-	
34	CEMENT	15.00	7	KILO	105.00	0	-	0	-	7	105.00	0	-	
35	CEMENT	230.00	3	PC	690.00	0	-	0	-	3	690.00	0	-	
36	CEMENT	10.00	12	KILO	120.00	0	-	0	-	12	120.00	0	-	
37	CEMENT 1/2	5.00	1	KILO	5.00	0	-	0	-	1	5.00	0	-	
38	CHB	9.00	5	PC	45.00	0	-	0	-	5	45.00	0	-	
39	CHB #4	9.00	9	PC	81.00	0	-	0	-	9	81.00	0	-	
40	CLAW HAMMER LOTUS	285.00	1	PC	285.00	0	-	0	-	1	285.00	0	-	
41	COMMOM WIRE NAIL 1"	100.00	1	KILO	100.00	0	-	0	-	1	100.00	0	-	
42	COMMOM WIRE NAIL 2"	100.00	5	KILO	500.00	0	-	0	-	5	500.00	0	-	

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						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
43	COMMOM WIRE NAIL 3"	100.00	5	KILO	500.00	0	-	0	-	5	500.00	0	-
44	CONCRETE NAIL	5.00	5	PC	25.00	0	-	0	-	5	25.00		-
45	CONCRETE NAIL 1"	180.00	2	PC	360.00	0	-	0	-	2	360.00	0	-
46	COTTON WASTE (RAGS) 1/4 KILO	15.00	1	KILO	15.00	0	-	0	-	1	15.00	0	-
47	CUTTING DISC	130.00	1	PC	130.00	0	-	0	-	1	130.00	0	-
48	DOOR KNOB AMERILOCK	350.00	2	PC	700.00	0	-	0	-	2	700.00	0	-
49	DRAWER LOCK	50.00	1	PC	50.00	0	-	0	-	1	50.00	0	-
50	ELECTRIC DRILL W/ HAMMER FUNCTION (MAKITA)	4,240.00	1	UNIT	4,240.00	0	-	0	-	1	4,240.00	0	-
51	EXHAUST FAN 10, INCHES	900.00	4	PC	3,600.00	0	-	0	-	4	3,600.00	0	-
52	FINISHING NAIL #2 1/2 KILO	32.50	1	KILO	32.50	0	-	0	-	1	32.50	0	-
53	FLATWALL ENAMEL B/S 1/2 GAL	450.00	1	GAL	450.00	0	-	0	-	1	450.00	0	-
54	FLATWALL ENAMEL B/S 1/2 GAL	340.00	1	GAL	340.00	0	-	0	-	1	340.00	0	-
55	FLEXIBLE HOSE	8.00	15	MTR	120.00	0	-	0	-	15	120.00	0	-
56	FLIER #8 (MECH)	335.00	1	PC	335.00	0	-	0	-	1	335.00	0	-
57	GARBAGE PUSH CART WHEEL	350.00	33	UNIT	11,550.00	0	-	0	-	33	11,550.00	0	-
58	HACK SAW	245.00	1	PC	245.00	0	-	0	-	1	245.00	0	-
59	HACKSAW BLADE	95.00	4	PC	380.00	0	-	0	-	4	380.00	0	-
60	HACKSAW BLADE	90.00	2	PC	180.00	0	-	0	-	2	180.00	0	-
61	HAND DRILL MAKITA	2,635.00	1	PC	2,635.00	0	-	0	-	1	2,635.00	0	-
62	HINGES 3X3	30.00	2	BOX	60.00	0	-	0	-	2	60.00	0	-
63	LADDER ALUMIUM 7'	1,900.00	1	PC	1,900.00	0	-	0	-	1	1,900.00	0	-

**ANNUAL PROCUREMENT PROGRAM
SUPPLEMENTARY
MONTH OF SEPTEMBER 2013**

PROVINCIAL GOVERNMENT OF CAVITE													
Program Control No.					PLANNED AMOUNT								
Department/Office: Office of the Governor et al.					Regular	Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
64	LATEX DIRTY WHITE B/S	600.00	2	GAL	1,200.00	0	-	0	-	2	1,200.00	0	-
65	LATEX GREEN B/S	650.00	1	PC	650.00	0	-	0	-	1	650.00	0	-
66	LATEX S-GLOSS B/S	570.00	1	GAL	570.00	0	-	0	-	1	570.00	0	-
67	LONG NOSE FLIER #8	335.00	1	PC	335.00	0	-	0	-	1	335.00	0	-
68	L-SQUARE BIG	510.00	1	PC	510.00	0	-	0	-	1	510.00	0	-
69	L-SQUARE SMALL	210.00	1	PC	210.00	0	-	0	-	1	210.00	0	-
70	MULTI TESTER ANALOG WHEELER	1,900.00	1	PC	1,900.00	0	-	0	-	1	1,900.00	0	-
71	NELTEX CEMENT 100CC	75.00	1	CC	75.00	0	-	0	-	1	75.00	0	-
72	P.BRUSH #1	20.00	1	PC	20.00	0	-	0	-	1	20.00	0	-
73	P.BRUSH #2	35.00	1	PC	35.00	0	-	0	-	1	35.00	0	-
74	PAHIMIS COFFE JUTE SACK 255G	110.00	100	PC	11,000.00	0	-	0	-	100	11,000.00	0	-
75	PAINT BRUSH #1	20.00	1	PC	20.00	0	-	0	-	1	20.00	0	-
76	PAINT BRUSH #2	40.00	2	PC	80.00	0	-	0	-	2	80.00	0	-
77	PAINT THINNER	250.00	1	GAL	250.00	0	-	0	-	1	250.00	0	-
78	PHILIP SCREW STANLEY	445.00	1	SET	445.00	0	-	0	-	1	445.00	0	-
79	PIONEER EPOXY STEEL (HARDENER AND ADHESIVE)	625.00	2	BTL	1,250.00	0	-	0	-	2	1,250.00	0	-
80	PLAIN G.I SHEET	800.00	1	LTR	800.00	0	-	0	-	1	800.00	0	-
81	PLASTIC FIBER ROLLER, SWIVEL POLYURETENE 4" DIAMETER WHITE	950.00	12	PC	11,400.00	0	-	0	-	12	11,400.00	0	-
82	PRESSURE WASHER AC INPUT	7,780.00	1	SET	7,780.00	0	-	0	-	1	7,780.00	0	-
83	PVC ELBOW 4"	165.00	6	PC	990.00	0	-	0	-	6	990.00	0	-
84	PVC PIPE 4" (ORANGE)	975.00	6	PC	5,850.00	0	-	0	-	6	5,850.00	0	-

**ANNUAL PROCUREMENT PROGRAM
SUPPLEMENTARY
MONTH OF SEPTEMBER 2013**

PROVINCIAL GOVERNMENT OF CAVITE													
Program Control No.					PLANNED AMOUNT								
Department/Office: Office of the Governor et al.					Regular	Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
85	QDE GREEN 1/2 GAL	260.00	1	PC	260.00	0	-	0	-	1	260.00	0	-
86	QUICK DRY ENAMEL YELLOW	180.00	2	LTR	360.00	0	-	0	-	2	360.00	0	-
87	RAINCOAT	350.00	24	PC	8,400.00	0	-	0	-	24	8,400.00	0	-
88	RIVET	0.50	60	PC	30.00	0	-	0	-	60	30.00	0	-
89	RIZAL GREEN CEMENT	215.00	2	BAG	430.00	0	-	0	-	2	430.00	0	-
90	ROLLER BRUSH #7	70.00	1	PC	70.00	0	-	0	-	1	70.00	0	-
91	ROLLER BRUSH #7 REFILL	55.00	1	PC	55.00	0	-	0	-	1	55.00	0	-
92	ROUND ORDINARY CLOCK	250.00	2	PC	500.00	0	-	0	-	2	500.00	0	-
93	RUBBER PAINT	1,490.00	2	GAL	2,980.00	0	-	0	-	2	2,980.00	0	-
94	SAFETY HASP #4	25.00	1	PC	25.00	0	-	0	-	1	25.00	0	-
95	SAFETY HASP #4	20.00	1	PC	20.00	0	-	0	-	1	20.00	0	-
96	SAND PAPER # 1000	15.00	1	PC	15.00	0	-	0	-	1	15.00	0	-
97	SCREW DRIVER STANLEY	445.00	1	SET	445.00	0	-	0	-	1	445.00	0	-
98	SINSIL	300.00	4	PC	1,200.00	0	-	0	-	4	1,200.00	0	-
99	SLIPPER-HALF SHOES WHITE COLOR S-6 9-7	120.00	16	PC	1,920.00	0	-	0	-	16	1,920.00	0	-
100	SOLDERLESS CONNECTOR, # 2.0	250.00	2	PC	500.00	0	-	0	-	2	500.00	0	-
101	SOLVENT CEMENT	400.00	0.5	PC	200.00	0	-	0	-	0.5	200.00	0	-
102	SOLVENT CEMENT 100CC (SMALL)	95.00	3	PC	285.00	0	-	0	-	3	285.00	0	-
103	SPRAY PAINT (BLUE YELLOW WHITE RED BLACK BRASS	150.00	7	BTL	1,050.00	0	-	0	-	7	1,050.00	0	-
104	STRAINER	90.00	1	PC	90.00	0	-	0	-	1	90.00	0	-
105	TESTER (ANALOG)	700.00	2	PC	1,400.00	0	-	0	-	2	1,400.00	0	-

**ANNUAL PROCUREMENT PROGRAM
SUPPLEMENTARY
MONTH OF SEPTEMBER 2013**

PROVINCIAL GOVERNMENT OF CAVITE													
Program Control No.					PLANNED AMOUNT								
Department/Office: Office of the Governor et al.					Regular	Contingency		Total		Date Submitted:			
Item No.	Description	Unit Cost	Qty	Unit	Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
106	TIE WIRE # 18	80.00	1	ROLL	80.00	0	-	0	-	1	80.00	0	-
107	TIN SHEER	245.00	1	PAIR	245.00	0	-	0	-	1	245.00	0	-
108	TOILET FLUSH	5,500.00	3	PC	16,500.00	0	-	0	-	3	16,500.00	0	-
109	VICE GRIP 10" STANLEY	325.00	1	PC	325.00	0	-	0	-	1	325.00	0	-
110	VOLT & NUT	6.00	6	PC	36.00	0	-	0	-	6	36.00	0	-
111	VUCASEAL	1,690.00	2	GAL	3,380.00	0	-	0	-	2	3,380.00	0	-
112	VUCASEAL	50.00	1	PACK	50.00	0	-	0	-	1	50.00	0	-
113	WATER STOP	200.00	5	CAN	1,000.00	0	-	0	-	5	1,000.00	0	-
114	WELDING ROD	180.00	9	PC	1,620.00	0	-	0	-	9	1,620.00	0	-
115	WELDING ROD	180.00	2	KILO	360.00	0	-	0	-	2	360.00	0	-
116	WHEEL #2	450.00	4	PC	1,800.00	0	-	0	-	4	1,800.00	0	-
117	WHITE SAND	50.00	4	SACK	200.00	0	-	0	-	4	200.00	0	-
118	WHITE SAND	50.00	5	SACK	250.00	0	-	0	-	5	250.00	0	-
119	WHITE SAND 1/2	375.00	1	CU	375.00	0	-	0	-	1	375.00	0	-
120	WOOD SAW	355.00	1	PC	355.00	0	-	0	-	1	355.00	0	-
	TOTAL				228,703.40		-		-		228,703.40		-

Summary

PROVINCIAL GOVERNMENT OF CAVITE
ANNUAL PROCUREMENT PROGRAM
SUPPLEMENTARY
MONTH OF SEPTEMBER 2013

SUMMARY

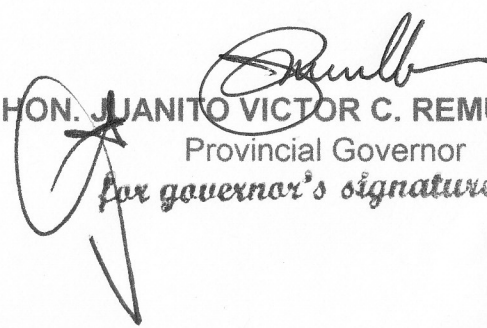
OFFICE SUPPLIES	Php276,735.30
JANITORIAL SUPPLIES	49,977.50
ELECTRICAL SUPPLIES	4,755.00
PRINTED FORMS	2,070.00
OTHER SUPPLIES	228,703.40
GRAND TOTAL	<hr/> Php562,241.20

to certify that the above Annual Procurement Program (Supplementary) is in accordance with the objectives of the Provincial Government of Cavite

Recommended by:


MR. LEOPOLDO G. TALATALA
General Services Officer

Approved by:


HON. JUANITO VICTOR C. REMULLA, JR.
Provincial Governor
for governor's signature