Entity Name: DEPARTMENT		OF TOURISM	Fund Cluster:FY 2023 MOOE-Funds		
		PR No.: 2023 - 05 - 0539 Responsibility Center Code:		Date: 23 May	2023
Stock/ Property	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Lot No. 1			
	pad	NOTE PAD, stick on, 50mm x 76mm (2"x3") min	320	23.33	7,466.67
	pad	NOTE PAD, stick on, 76mm x 100mm (3"x4") min	279	32.33	9,021.00
	pad	NOTE PAD, stick on, 76mm x 76mm (3"x3") min	274	24.67	6,758.67
	piece	NOTEBOOK, stenographer	299	59.09	17,666.91
	book	RECORD BOOK, 300 PAGES	30	126.67	3,800.00
Office/Section : AS General Services Division PR No.:					
	book	RECORD BOOK, 500 PAGES	40	154.67	6,186.67
No. Lot No. 1					
	3,013.50				
		TISSUE, interfolded paper towel, Size:		41.00	12 022 00
	раск	20cmx20cm/23cmx23.5cm (1ply)	313	41.00	12,833.00
				TOTAL	66,746.41
roll TOILET TISSUE PAPER, 2-ply, 100% recycled 369 8.17 3,013.5 pack TISSUE, interfolded paper towel, Size: 20cmx20cm/23cmx23.5cm (1ply) 313 41.00 12,833.0 TOTAL 66,746.4					
		ġ.			
			21		=
					7,466.67 9,021.00 6,758.67 17,666.91 3,800.00 6,186.67 3,013.50 12,833.00 66,746.41
Purpose:			nd Materi	als	
				roved by:	
Signature :		Buth			1
Printed Name	:	ROLANDO A. BAUTISTA	ATTY. J	OVENCIO M.Z	ARAGOZA
Designation:		Chief Administrative Officer PROC		MDirettor	
		General Services Division		nir istrative S	ervice
asily		FOR PROCESSING	MAY 24 2	623	

Fund Cluster: FY 2023 MOOE-Funds Entity Name: DEPARTMENT OF TOURISM PR No .: 2023 -05 - 0539 Office/Section: AS **Date:** 23 May 2023 General Services Division Responsibility Center Code: Stock/ Property **Total Cost** Item Description Quantity **Unit Cost** Unit No. Lot No. 2 OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES 240 18.00 4,320.00 box CLIP, backfold, 19mm, 12pcs/box 277 25.33 7,017.33 box CLIP, backfold, 25mm, 12pcs/box 228 CLIP, backfold, 32mm, 12pcs/box 35.67 8,132.00 box 185 13.011.67 CLIP, backfold, 50mm, 12pcs/box 70.33 box CORRECTION TAPE, at least 8-Meters 323 20.33 6,567.67 piece 114 152.33 17,366.00 DATA FILE BOX piece 330 DATA FOLDER/Archiever File Folder 69,850.00 211.67 piece Chipboard Material w/ Taglia lock, legal Size ENVELOPE, expanding, kraft, legal-100pcs/box 14 2,063.33 28,886.67 box 76 52.33 3,977.33 FASTENER, metal, non-sharp edges box 37 bundle FOLDER, fancy, with slide, A4- 25pcs/bundle 327.50 12,117.50 35 284.83 FOLDER, fancy, with slide, legal-25pcs/bundle 9.969.17 bundle 66 FOLDER, L-type, A4 -50pcs/pack 252.83 16,687.00 pack 64 FOLDER, L-type, legal-50pcs/pack 312.67 20,010.67 pack 15 2,003.33 30,050.00 box FOLDER, pressboard, 100pcs/box 23 FOLDER, with tab, A4-100pcs/pack 566.67 13,033.33 pack 22 FOLDER, with tab, legal -100pcs/pack 666.67 14.666.67 pack 1,603.33 INDEX TAB, self-adhesive, transparent 74 21.67 box 74 31.33 2,318.67 MARKER, fluorescent, 3pcs/set set MARKER, whiteboard, black 116 32.92 3,818.72 piece 32.92 MARKER, whiteboard, blue 89 2,929.88 piece MARKER, whiteboard, red 64 32.92 2,106.88 piece 158 21.00 3,318.00 MARKER, permanent, black, bullet type piece 3,360.00 MARKER, permanent, blue, bullet type 126 26.67 piece MARKER, permanent, red, bullet type 2,346.67 26.67 piece 88 PAPER CLIP, vinyl/plastic coated, 33mm 190 18.00 3.420.00 box 4,536.00 PAPER CLIP, vinyl/plastic coated, 50mm 168 27.00 box 8,158.33 55 box RUBBER BAND, No. 18 148.33 piece STAMP PAD, felt 14 40.67 569.33 951.50 CUTTER/UTILITY KNIFE, for general purpose 11 86.50 piece SCISSORS, symmetrical, wall thickness 1.8mm, Length: 25 60.00 1,500.00 pair 160mm, Blade Length: 70mm TOTAL 316,600.31 x-x-x Nothing Follows x-x-x FOR PROCESSING For Stockpile/Bench Stocking for various Supplies and Materials Purpose: for 2nd Quarter of CY 2023 Approved by: Requested by: d Name :24 **ROLANDO A. BAUTISTA** Chief Administrative Officer Director General Services Division Administrative Service

Entity Name: DEF	PARTMENT		Fund Cluste	er:FY 2023 MOC	DE-Funds	
Office/Section : A	S	PR No.: 2023 -05 - 0539		Date: 23 Ma	y 2023	
General Service		Responsibility Center Code :				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		Lot No. 3				
		MANUFACTURING COMPONENTS AND SUPPLIES				
	jar	GLUE, all purpose, 200 grms/min.	40	64.50	2,580.00	
	box	STAPLE WIRE, heavy duty, binder type, 23/13	162	39.63	6,420.60	
	roll	TAPE, electrical	118	36.50	4,307.00	
	roll	TAPE, MASKING, 48mm	91	57.00	5,187.00	
	roll	TAPE, packaging, 48mm	230	32.00	7,360.00	
	roll	TAPE, transparent, 24mm	188	31.33	5,890.67	
	roll	TAPE, transparent, 48mm	121	37.33	4,517.34 -	
				TOTAL	36,262.61	
		x-x-x Nothing Follows x-x-x	4517.34			
					-	
Purpose:		ckpile/Bench Stocking for various Supplies Quarter of CY 2023	and Materi	als		
		Requested by:	Appr	oved by:		
Signature :		Some		Myuus	(U)G	
Printed Name	::	ROLANDO A. BAUTISTA	ATTY. JO	VENCIO M.	ARAGOZA	
Designation:		Chief Administrative Officer		Director		
		General Services Division	PROC	UREMENT'	MGYCBIV.	
Asiuly		FOR PROCESSIN	IG DI	MAY 2 4 2!	122 N	

Entity Name: DE	PARTMEN'		Fund Clust	er:FY 2023 MO	OE-Funds	
Office/Section : A		PR No.:2023 -05 - 0539		Date: 23 May 2023		
General Service		Responsibility Center Code :		Date: 25 1018	ay 2023	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		Lot No. 4				
		ARTS AND CRAFTS EQUIPMENT AND				
		ACCESSORIES AND SUPPLIES				
	piece	CLEARBOOK, 20 Transparent pockets, A4	195	51.00	9,945.00	
	piece	CLEARBOOK, 20 Transparent pockets, Legal	171	47.87		
	piece piece	SIGN PEN, black SIGN PEN, blue	1258	50.33		
	piece	SIGN PEN, red	816	25.33	20,672.00	
	picco	SIGNAL EN, Teu	466	31.94		
		x-x-x Nothing Follows x-x-x		TOTAL	117,005.57	
		X X X NOCHING TOHOWS X-X-X				
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			-			
			 			
	For Stoc	knile/Bench Stocking for various Supplies	. 1 8 4		14,884.04	
ourpose:	()	kpile/Bench Stocking for various Supplies a	nd Material	S		
	for 2nd	Quarter of CY 2023				
		Requested by:	Approx	and by		
		inequestica by:	Appro	ved by:		
ignature :		74.0	82.8			
Briatare .		Balvah	\cap	1 M Mars		
		= 2000		Mywayop	C.	
Printed Name :		ROLANDO A. BAUTISTA	ATTY. JO	ENCIO M! ZA	RAGOZA	
		Chief Administrative Officer		-		
esignation:			PROCUR	EMENT MG	T DIV	
LIGHT		General Services Division	A my	istrative Se	Vice	
ASTUTIE						
		FOR PROCESSING	IIIL -	Y 2 4 2023	<u>.</u> ע	
			DOC. NO.	HI dung		

Entity Name: DE	PARTMENT	OF TOURISM	Fund Cluste	er:FY 2023 MO	DE-Funds
Office/Section : A		PR No.:		Date: 23 May 2023	
General Service	S Division	Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Lot No. 5			
		BATTERIES AND CELLS AND ACCESSORIES			
	pack	BATTERY, dry Cell, size AA, 2'S/PACK	301	72.00	21,672.00
	pack	BATTERY, dry Cell, size AAA, 2'S/PACK	303	66.00	19,998.00
				TOTAL	41,670.00
		x-x-x Nothing Follows x-x-x			12,070100
			1		
			1		
			 		
			-		
			-		
Purpose:		ckpile/Bench Stocking for various Supplies an Quarter of CY 2023	nd Materia	als	
		Requested by:	Appro	ved by:	
Signature :		Batal	Manyon		6
Printed Name	:	ROLANDO A. BAUTISTA	ATTY. JO	VENCIO M. Z	
Decignation :		Chief Administrative Officer		Director	
Designation :		General Services Division	Admi	inistrative S	ervice
PIVIZA					
			PROCUR	EMENT MG	r. DIV.

FOR PROCESSING BY TIME: DOC. NO.



Entity Name: DI	EPARTMEN	NT OF TOURISM	Fund Clust	er:FY 2023 MO	OE Eumda
Office/Section : General Servic		PR No.:	Date: 23 May 2023		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Lot No. 6			
		PESTICIDES OR PEST REPELLENTS			
	can	INSECTICIDE, aerosol type , 600ml. Min.	42	349.92	14,696.50
		x-x-x Nothing Follows x-x-x			
urpose:	For Sto	ckpile/Bench Stocking for various Supplies an Quarter of CY 2023	nd Material	S	
		Requested by:	Approved by:		
ignature :		Burker	CY	Myuay	0
rinted Name		ROLANDO A. BAUTISTA	ATTY. JOV	ENCIO M. ZA	RAGOZA
esignation :		Chief Administrative Officer General Services Division	Director Administrative Service		
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FOR PROCESSING



Entity Name: DE			Fund Cluste	er:FY 2023 MO	DE-Funds
Office/Section : A		PR No.: 2023 -05 -0539 Responsibility Center Code :	Date: 23 May 2023		May 2023
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Lot No. 7			
		ANTISEPTICS			
	bottle	ALCOHOL, Ethyl, 68%-72%, 500 ml	421	94.25	39,679.25
		x-x-x Nothing Follows x-x-x			
Purpose:	For Stoo for 2nd	ckpile/Bench Stocking for various Supplies an Quarter of CY 2023	nd Material	S	
		Requested by:	Approved by:		
ignature :		Salvah	CM	Myanga	
rinted Name :		ROLANDO A. BAUTISTA	ATTY. JOVENCIO M. ZARAGOZA		
esignation :		Chief Administrative Officer General Services Division	Director Administrative Service		
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FOR PROCESSING



Entity Name: DEPARTMENT Office/Section : AS		PR No.: 2023 -05 -0539	Fund Clus	Fund Cluster:FY 2023 MOOE-Funds		
General Services Division		Responsibility Center Code :		Date: 23 May 202		
Stock/ Property No.	Unit	Item Description	Quantity	-	Total Co	
		Lot No. 8			TOTALCO	
	no wh	PRINTER SUPPLES / CONSUMABLES				
	cart	THIN CANT, HP CD88/AA (HP703) Place	-			
	cart	INV. CART, HP CD888AA (HP703) Tri and	6	490.00	2,940	
	cart	TINK CART, HP CN692AA (HP704) Plant	6	491.33	2,948	
	cart	TINK CART, HP CN693AA (HD704) Tolland	5	520.00	2,600	
	cart	THE CZIU/AA (HP678) Plack	5	507.67	2,538	
	<u>cart</u>	TINK CART, HP CZ108AA, (HP678) Tricolor	10	486.67	4,866	
	cart	INV. CART, HP CZ121A (HP685A), Plank	10	487.33	4,873	
	cart	TINK CART, HP CZ122A (HP685A) Cura	2	580.21	1,160	
	cart	INK CART, HP CZ123A (HP685A) Maganta	2	465.51	931.	
	cart	MR CART, HP CZ124A (HP685A), Vollani	2	465.51	931.	
	cart	ITTA Cartriage, HP F6V26AA (HP680) Tri palar	2	465.51	931.	
	cart	TITE CATCHORE, HP F6V27AA (HP690) Plant	87	485.67	42,253.	
	curt	TONER CART, HP CB435A Black	89	482.33	42,927.	
	cart	TONER CART, HP CE285A (HP85A), Black	2	2,957.30	5,914.	
		, SEE2657 (TH 65A), Black	6	3,765.00	22,590.0	
				TOTAL	120 405	
		x-x-x Nothing Follows x-x-x			138,405.:	
pose: Fo	or Stock or 2nd Q	pile/Bench Stocking for various Supplies uarter of CY 2023	and Materials			
	Re	equested by:				
ature :		•	Approved by:			
ited Name :		y salvets	Chromoson			
		ROLANDO A. BAUTISTA	ATTY. JOVE!		AGOZA	
ignation :		Chief Administrative Officer General Services Division		Director		
14				Administrative Service		

FOR PROCESSING

