

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Accounting	Glue 500ml	2	bot	150.00	300.00	G/F	2	300.00		-		-		-
LCR	Glue 500ml	2	bot	12.25	24.50	G/F	1	12.25		-	1	12.25		-
GSO-Greening	Glue big	2	bot	50.00	100.00	20% EDF	1	50.00		-	1	50.00		-
MO-COMELEC	Glue, 118ml	2	bot	36.00	72.00	G/F	2	72.00		-		-		-
SB	Glue, 250ml	1	bot	60.00	60.00	G/F		-		-		-	1	60.00
Barangay	Glue, 250ml	1	bot	47.65	47.65	G/F	1	47.65		-		-		-
Mayor's Office	Glue, 300gm	4	bot	47.65	190.60	G/F	1	47.65	1	47.65	1	47.65	1	47.65
MO-LIB	Glue, washable	3	bot	50.00	150.00	G/F	2	100.00		-	1	50.00		-
GSO-Mun. Hall	G-melina 2x2x8	30	pc	30.00	900.00	G/F		-	30	900.00		-		-
GSO-Greening	Grass Hedge Shear	2	pc	720.00	1,440.00	20% EDF		-	2	1,440.00		-		-
MTO-PM	Hallogen bulb (300W)	2	pc	300.00	600.00	G/F	2	600.00		-		-		-
Accounting	Hand Sanitizer - biggest	4	bot	175.00	700.00	G/F	2	350.00	2	350.00		-		-
MSWD	Hand Towel	18	pc	25.00	450.00	G/F		-		-		-	18	450.00
SB-VM	Hand towel (good morning)	10	pc	17.00	170.00	G/F		-	10	170.00		-		-
BAC	Hard Disk external 360G	1	pc	4,000.00	4,000.00	G/F	1	4,000.00		-		-		-
MENRO-CMFM	Illustration Board	19	pc	31.00	589.00	20% EDF	19	589.00		-		-		-
GSO-Imp. Of Motorpool	Index Card 5x8	2	pack	50.35	100.70	20% EDF		-	2	100.70		-		-
GSO-Street	Index Card 5x8	2	pack	55.00	110.00	20% EDF	1	55.00		-	1	55.00		-
DEPED ELEM	Ink Cartridge (Black)	10	pcs	660.30	6,603.00	SEF		-	10	6,603.00		-		-
DEPED ELEM	Ink Cartridge Tricolor	10	pcs	743.10	7,431.00	SEF		-	10	7,431.00		-		-
GSO-Mun. Hall	Insecticide	5	can	165.00	825.00	G/F	2	330.00	1	165.00	1	165.00	1	165.00
GSO-Sports Council	Javelin	2	pc	500.00	1,000.00	G/F		-	2	1,000.00		-		-
Accounting	JEV	1	ream	150.00	150.00	G/F	1	150.00		-		-		-
BAC	Kaspersky Anti-virus 2010	1	pc	2,000.00	2,000.00	G/F		-	1	2,000.00		-		-
Accounting	Lead - Mechanical pencil	6	tube	10.90	65.40	G/F	2	21.80	2	21.80	2	21.80		-
Accounting	Liquid Correction Pen	12	pc	90.00	1,080.00	G/F	4	360.00	4	360.00	4	360.00		-
MTO-OS1	Local Gov't Code (book)	1	pc	1,200.00	1,200.00	G/F	1	1,200.00		-		-		-
RHU-OS	Lysol Spray 18oz.510gm	4	bot	320.00	1,280.00	G/F	1	320.00	1	320.00	1	320.00	1	320.00
BAC	Mailing envelope long	54	pc	0.50	27.00	G/F	54	27.00		-		-		-
MPDC - ELA	Manila Paper	20	sheet	4.50	90.00	G/F		-	20	90.00		-		-
BAC	Marking pen (flourescent)	1	set	100.00	100.00	G/F	1	100.00		-		-		-
MO-LIB	Marking pen (flourescent) - neon green	4	pc	100.00	400.00	G/F	2	200.00		-	2	200.00		-
MPDC - COOP	Marking pen (flourescent) - orange	1	pc	25.00	25.00	G/F	1	25.00		-		-		-
MPDC - COOP	Marking pen (flourescent) - yellow green	1	pc	25.00	25.00	G/F	1	25.00		-		-		-
BAC	Marking Pen (refillable)	4	pc	33.00	132.00	G/F		-	2	66.00		-	2	66.00

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
DEPED ELEM	Marking pen black bullet	20	pcs	28.25	565.00	SEF		-	20	565.00		-		-
DEPED ELEM	Marking pen black whiteboard	20	pcs	27.15	543.00	SEF		-	20	543.00		-		-
MENRO-CMFM	Marking pen flourescent	4	pc	26.00	104.00	20% EDF	4	104.00		-		-		-
PNP	Marking pen flourescent	5	pc	5.00	25.00	G/F	2	10.00	1	5.00	2	10.00		-
MENRO-ESWM	Marking pen permanent	10	pc	30.00	300.00	20% EDF	10	300.00		-		-		-
MO-COMELEC	Marking pen permanent - black	5	pc	34.00	170.00	G/F	5	170.00		-		-		-
MENRO-CRM	Marking pen permanent - assorted	10	pc	40.00	400.00	20% EDF	10	400.00		-		-		-
Accounting	Marking pen permanent - black	4	pc	28.25	113.00	G/F	4	113.00		-		-		-
AWAS	Marking pen permanent - black	6	pc	28.25	169.50	G/F	3	84.75		-	3	84.75		-
LCR	Marking pen permanent - black	1	set	88.80	88.80	G/F		-	1	88.80		-		-
Mayor's Office	Marking pen permanent - black	8	pc	28.25	226.00	G/F	2	56.50	2	56.50	2	56.50	2	56.50
MENRO-CMFM	Marking pen permanent - black	3	pc	30.00	90.00	20% EDF	3	90.00		-		-		-
MEO	Marking pen permanent - black	3	pc	30.00	90.00	G/F	1	30.00	1	30.00		-	1	30.00
MO-LIB	Marking pen permanent - black	1	pc	60.00	60.00	G/F	1	60.00		-		-		-
MSWD	Marking pen permanent - black	3	pc	35.00	105.00	G/F		-		-		-	3	105.00
MTO-OS1	Marking pen permanent - black	6	pc	45.00	270.00	G/F	2	90.00	2	90.00	2	90.00		-
Barangay	Marking pen permanent - black	1	pc	44.25	44.25	G/F	1	44.25		-		-		-
PNP	Marking pen permanent - black	6	pc	31.00	186.00	G/F	3	93.00		-	3	93.00		-
PNP	Marking pen permanent - black	6	pc	31.00	186.00	G/F	2	62.00	1	31.00	2	62.00	1	31.00
PNP	Marking pen permanent - black	2	pc	50.00	100.00	G/F	1	50.00		-	1	50.00		-
Accounting	Marking pen permanent - blue	4	pc	28.25	113.00	G/F	4	113.00		-		-		-
MEO	Marking pen permanent - blue	3	pc	30.00	90.00	G/F	1	30.00	1	30.00		-	1	30.00
MO-LIB	Marking pen permanent - blue	1	pc	60.00	60.00	G/F	1	60.00		-		-		-
MSWD	Marking pen permanent - blue	3	pc	35.00	105.00	G/F		-		-		-	3	105.00
Barangay	Marking pen permanent - blue	1	pc	44.25	44.25	G/F		-	1	44.25		-		-
PNP	Marking pen permanent - blue	4	pc	50.00	200.00	G/F	2	100.00		-	2	100.00		-
MSWD	Marking pen permanent - green	3	pc	35.00	105.00	G/F		-		-		-	3	105.00
MSWD	Marking pen permanent - red	3	pc	35.00	105.00	G/F		-		-		-	3	105.00
Mayor's Office	Marking pen whyteboard	8	pc	27.15	217.20	G/F	2	54.30	2	54.30	2	54.30	2	54.30
MENRO-CMFM	Marking pen whyteboard	3	pc	30.00	90.00	20% EDF	3	90.00		-		-		-
MENRO-ESWM	Marking pen whyteboard	5	pc	30.00	150.00	20% EDF	5	150.00		-		-		-
PNP	Marking pen whyteboard	6	pc	40.00	240.00	G/F	2	80.00	2	80.00	1	40.00	1	40.00
MAO	Marking pen whyteboard - black	6	pc	28.00	168.00	G/F		-	2	56.00	2	56.00	2	56.00
MPDC - LZBAA	Marking pen whyteboard - black	1	pc	70.00	70.00	G/F		-	1	70.00		-		-
MPDC - LZBAA	Marking pen whyteboard - blue	1	pc	70.00	70.00	G/F		-	1	70.00		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MPDC - LZBAA	Marking pen whyteboard - red	1	pc	70.00	70.00	G/F		-	1	70.00		-		-
GSO-MSYDP	Marking pen whyteboard (assorted)	10	pc	35.00	350.00	20% EDF	2	70.00		-	3	105.00	5	175.00
Mayor's Office	Marking pen, flourescent (3colors/set)	2	set	93.65	187.30	G/F		-	1	93.65		-	1	93.65
Mayor's Office	Marking pen, whyteboard - black	8	pc	27.15	217.20	G/F	2	54.30	2	54.30	2	54.30	2	54.30
GSO-Street	Mask	20	pc	10.00	200.00	20% EDF	10	100.00		-	10	100.00		-
BAC	Masking Tape 1"	4	roll	25.00	100.00	G/F	1	25.00		-	1	25.00	2	50.00
BAC	Mechanical Pencil	2	cart	150.00	300.00	G/F		-	1	150.00		-	1	150.00
GSO-Sports Council	Medal (silver)	20	pc	25.00	500.00	G/F		-	20	500.00		-		-
GSO-Sports Council	Medals (bronze)	20	pc	35.00	700.00	G/F		-	20	700.00		-		-
GSO-Sports Council	Medals (gold)	20	pc	45.00	900.00	G/F		-	20	900.00		-		-
Assessor	Mighty Bond	4	tube	50.00	200.00	G/F	2	100.00		-	2	100.00		-
SB SEC	Minolta Toner INEO 160	2	cartridge	2,900.00	5,800.00	G/F		-	1	2,900.00	1	2,900.00		-
RHU-CBHIS	Minolta Toner MT 103A	4	bot	550.00	2,200.00	20% EDF	1	550.00	1	550.00		-	2	1,100.00
RHU-OS	Minolta Toner MT 103A	8	bot	550.00	4,400.00	G/F	2	1,100.00	2	1,100.00	2	1,100.00	2	1,100.00
SB-VM	Mirror	1	pc	1,000.00	1,000.00	G/F		-		-	1	1,000.00		-
MSWD	Mirror (12"x12")	12	pc	150.00	1,800.00	G/F		-		-		-	12	1,800.00
GSO-MSYDP	Mixing Tray	2	pc	30.00	60.00	20% EDF		-	2	60.00		-		-
GSO-Mun. Hall	Mop handle, heavy duty	10	pc	65.00	650.00	G/F	5	325.00		-	5	325.00		-
GSO-Mun. Hall	Mop head	20	pc	50.00	1,000.00	G/F	5	250.00	5	250.00	5	250.00	5	250.00
MAO	Mophandle	1	pc	63.00	63.00	G/F	1	63.00		-		-		-
MAO	Mophead (cotton)	1	pc	40.70	40.70	G/F	1	40.70		-		-		-
MSWD	MT Toner INEO 160	1	cartridge	2,900.00	2,900.00	G/F	1	2,900.00		-		-		-
GSO-Greening	Muriatic Acid	2	gallon	300.00	600.00	20% EDF	1	300.00		-	1	300.00		-
MTO-PM	Muriatic Acid	4	gallon	150.00	600.00	G/F	1	150.00	1	150.00	1	150.00	1	150.00
RHU-OS	Muriatic Acid	8	bot	15.00	120.00	G/F	2	30.00	2	30.00	2	30.00	2	30.00
MPDC - ELA	Name Tag	30	pc	15.00	450.00	G/F		-	30	450.00		-		-
MENRO-ESWM INCENTIVES	Notebook (80 lvs)	40	pc	10.50	420.00	20% EDF	20	210.00	20	210.00		-		-
MSWD	Notebook (Cattleya - big)	15	pc	25.00	375.00	G/F		-		-		-	15	375.00
GSO-MSYDP	Notebook, Steno 40lvs	6	pc	12.00	72.00	20% EDF	6	72.00		-		-		-
MPDC	Oil Pastels (36 colors)	1	box	80.00	80.00	G/F		-	1	80.00		-		-
GSO-Greening	Pail (big)	6	pc	80.00	480.00	20% EDF	3	240.00		-	3	240.00		-
GSO-MSYDP	Paint brush #1 1/2	3	pc	20.00	60.00	20% EDF		-	3	60.00		-		-
GSO-Imp. Of Motorpool	Paint Brush #2	4	pc	30.00	120.00	20% EDF	4	120.00		-		-		-
GSO-MSYDP	Paint brush #2	5	pc	30.00	150.00	20% EDF		-	5	150.00		-		-
GSO-MSYDP	Paint brush #3	4	pc	40.00	160.00	20% EDF		-	4	160.00		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
GSO-MSYDP	Paint brush #4	4	pc	50.00	200.00	20% EDF		-	4	200.00		-		-
MO-WEBSITE	Paint Brush (medium size)	2	pc	50.00	100.00	G/F	1	50.00		-		-	1	50.00
GSO-MSYDP	Paint, Enamel choco brown	4	gallon	500.00	2,000.00	20% EDF	4	2,000.00		-		-		-
GSO-MSYDP	Paint, Enamel red	1	gallon	500.00	500.00	20% EDF	1	500.00		-		-		-
GSO-MSYDP	Paint, Enamel white flat	3	gallon	500.00	1,500.00	20% EDF	3	1,500.00		-		-		-
GSO-MSYDP	Paint, Enamel white gloss	2	gallon	550.00	1,100.00	20% EDF	2	1,100.00		-		-		-
GSO-MSYDP	Paint, Latex blue	2	gallon	450.00	900.00	20% EDF		-	2	900.00		-		-
GSO-MSYDP	Paint, Latex green	2	gallon	450.00	900.00	20% EDF		-	2	900.00		-		-
GSO-MSYDP	Paint, Latex white flat	6	gallon	450.00	2,700.00	20% EDF		-	6	2,700.00		-		-
GSO-MSYDP	Paint, Latex white gloss	8	gallon	500.00	4,000.00	20% EDF		-	8	4,000.00		-		-
GSO-MSYDP	Paint, Latex Yellow	10	gallon	450.00	4,500.00	20% EDF		-	10	4,500.00		-		-
Mayor's Office	Paper clip, backfold 50mm	4	box	47.85	191.40	G/F	1	47.85	1	47.85	1	47.85	1	47.85
SB	Paper clip, bulldog 76mm(3")	10	pc	7.65	76.50	G/F		-	10	76.50		-		-
Accounting	Paper clip, vinyl coated - jumbo	4	box	14.20	56.80	G/F	1	14.20	1	14.20	1	14.20	1	14.20
AWAS	Paper clip, vinyl coated - jumbo	3	box	14.20	42.60	G/F		-		-	3	42.60		-
GSO-MSYDP	Paper clip, vinyl coated - jumbo	4	box	15.00	60.00	20% EDF	2	30.00		-	2	30.00		-
MAO	Paper clip, vinyl coated - jumbo	4	box	14.20	56.80	G/F		-	2	28.40		-	2	28.40
Mayor's Office	Paper clip, vinyl coated - jumbo	20	box	14.20	284.00	G/F	5	71.00	5	71.00	5	71.00	5	71.00
MEO	Paper clip, vinyl coated - jumbo	1	box	15.00	15.00	G/F	1	15.00		-		-		-
MO-COMELEC	Paper clip, vinyl coated - jumbo	10	box	17.00	170.00	G/F	10	170.00		-		-		-
MO-WEBSITE	Paper clip, vinyl coated - jumbo	6	box	12.00	72.00	G/F	2	24.00	2	24.00		-	2	24.00
MPDC	Paper clip, vinyl coated - jumbo	1	box	20.00	20.00	G/F		-		-		-	1	20.00
MPDC - LDC	Paper clip, vinyl coated - jumbo	2	pc	20.00	40.00	G/F		-	1	20.00		-	1	20.00
SB	Paper clip, vinyl coated - jumbo	2	box	15.00	30.00	G/F		-		-		-	2	30.00
AWAS	Paper clip, vinyl coated - small	3	box	4.60	13.80	G/F		-		-	3	13.80		-
Mayor's Office	Paper clip, vinyl coated - small	40	box	4.60	184.00	G/F	10	46.00	10	46.00	10	46.00	10	46.00
MEO	Paper clip, vinyl coated - small	1	box	6.00	6.00	G/F	1	6.00		-		-		-
MO-WEBSITE	Paper clip, vinyl coated - small	6	box	10.00	60.00	G/F	2	20.00	2	20.00		-	2	20.00
SB	Paper clip, vinyl coated - small	2	box	13.00	26.00	G/F		-		-		-	2	26.00
BAC	Paper fastener	4	box	45.00	180.00	G/F	1	45.00		-	1	45.00	2	90.00
DEPED ELEM	Paper ruled	9	pad	20.75	186.75	SEF		-	9	186.75		-		-
BAC	Paper, A4 book	12	ream	170.00	2,040.00	G/F		-		-	12	2,040.00		-
Accounting	Paper, bond long	8	ream	172.80	1,382.40	G/F	2	345.60	2	345.60	2	345.60	2	345.60
Accounting	Paper, bond short	8	ream	165.85	1,326.80	G/F	2	331.70	2	331.70	2	331.70	2	331.70
MTO-OS2	Paper, book 60 (12 1/2" x 25")	500	sht	2.00	1,000.00	G/F	500	1,000.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
AWAS	Paper, book A4	18	ream	195.00	3,510.00	G/F		-	6	1,170.00	6	1,170.00	6	1,170.00
GSO-MSYDP	Paper, book A4	4	ream	170.00	680.00	20% EDF	1	170.00	1	170.00	1	170.00	1	170.00
GSO-Physical Fitness	Paper, book A4	4	ream	170.00	680.00	G/F	1	170.00	1	170.00	1	170.00	1	170.00
MBO	Paper, book A4	5	ream	175.00	875.00	G/F		-	2	350.00	3	525.00		-
MENRO-CRM	Paper, book A4	5	ream	170.00	850.00	20% EDF	5	850.00		-		-		-
MENRO-ESWM	Paper, book A4	8	ream	145.00	1,160.00	20% EDF	8	1,160.00		-		-		-
MEO	Paper, book A4	12	ream	175.00	2,100.00	G/F		-	7	1,225.00	3	525.00	2	350.00
MPDC - ELA	Paper, book A4	2	ream	190.00	380.00	G/F		-	2	380.00		-		-
MSWD	Paper, book A4	6	ream	165.00	990.00	G/F		-		-	6	990.00		-
RHU-CBHIS	Paper, book A4	4	ream	165.85	663.40	20% EDF	1	165.85	1	165.85	1	165.85	1	165.85
RHU-MCP	Paper, book A4	4	ream	165.85	663.40	20% EDF	1	165.85	1	165.85	1	165.85	1	165.85
RHU-NP	Paper, book A4	12	ream	165.85	1,990.20	20% EDF	3	497.55	3	497.55	3	497.55	3	497.55
RHU-OS	Paper, book A4	15	ream	165.85	2,487.75	G/F	2	331.70	5	829.25	4	663.40	4	663.40
Accounting	Paper, book long	36	ream	238.80	8,596.80	G/F	9	2,149.20	9	2,149.20	9	2,149.20	9	2,149.20
Assessor	Paper, book long	12	ream	172.80	2,073.60	G/F	2	345.60	3	518.40	3	518.40	4	691.20
AWAS	Paper, book long	18	ream	198.25	3,568.50	G/F	12	2,379.00		-		-	6	1,189.50
Ce-C	Paper, book long	13	ream	173.00	2,249.00	20% EDF	2	346.00	3	519.00	2	346.00	6	1,038.00
GSO-Cemetery	Paper, book long	2	ream	180.00	360.00	G/F	2	360.00		-		-		-
GSO-Greening	Paper, book long	6	ream	180.00	1,080.00	20% EDF	2	360.00	2	360.00	2	360.00		-
GSO-Imp. Of Motorpool	Paper, book long	8	ream	172.00	1,376.00	20% EDF	2	344.00	2	344.00	2	344.00	2	344.00
GSO-MSYDP	Paper, book long	8	ream	180.00	1,440.00	20% EDF	2	360.00	2	360.00	2	360.00	2	360.00
GSO-Physical Fitness	Paper, book long	8	ream	180.00	1,440.00	G/F	2	360.00	2	360.00	2	360.00	2	360.00
GSO-Street	Paper, book long	6	ream	172.00	1,032.00	20% EDF	2	344.00		-	2	344.00	2	344.00
LCR	Paper, book long	4	ream	172.80	691.20	G/F	1	172.80	1	172.80	1	172.80	1	172.80
MAO	Paper, book long	14	ream	199.00	2,786.00	G/F	3	597.00	4	796.00	3	597.00	4	796.00
Mayor's Office	Paper, book long	40	ream	172.80	6,912.00	G/F	10	1,728.00	10	1,728.00	10	1,728.00	10	1,728.00
MBO	Paper, book long	6	ream	185.00	1,110.00	G/F		-		-	3	555.00	3	555.00
MENRO-CRM	Paper, book long	5	ream	190.00	950.00	20% EDF	5	950.00		-		-		-
MENRO-ESWM	Paper, book long	8	ream	160.00	1,280.00	20% EDF	8	1,280.00		-		-		-
MEO	Paper, book long	12	ream	220.00	2,640.00	G/F		-	6	1,320.00	4	880.00	2	440.00
MO-COMELEC	Paper, book long	5	ream	177.00	885.00	G/F	5	885.00		-		-		-
MO-LIB	Paper, book long	3	ream	173.00	519.00	G/F	1	173.00		-	1	173.00	1	173.00
MO-WEBSITE	Paper, book long	20	ream	173.00	3,460.00	G/F	5	865.00	5	865.00	3	519.00	7	1,211.00
MPDC	Paper, book long	10	ream	180.00	1,800.00	G/F		-	5	900.00		-	5	900.00
MPDC - COOP	Paper, book long	4	ream	180.00	720.00	G/F	4	720.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MPDC - LDC	Paper, book long	5	ream	200.00	1,000.00	G/F		-	2	400.00		-	3	600.00
MPDC - LFC	Paper, book long	4	ream	200.00	800.00	G/F	2	400.00		-	2	400.00		-
MPDC - LZBAA	Paper, book long	3	ream	195.00	585.00	G/F		-	3	585.00		-		-
MPDC - MAIB	Paper, book long	10	ream	180.00	1,800.00	G/F		-	5	900.00	5	900.00		-
MSWD	Paper, book long	6	ream	170.00	1,020.00	G/F		-		-	6	1,020.00		-
MTO-OS2	Paper, book long	14	ream	150.00	2,100.00	G/F	5	750.00	3	450.00	3	450.00	3	450.00
RHU-CBHIS	Paper, book long	4	ream	172.80	691.20	20% EDF	1	172.80	1	172.80	1	172.80	1	172.80
RHU-MCP	Paper, book long	2	ream	172.80	345.60	20% EDF		-	2	345.60		-		-
RHU-NP	Paper, book long	8	ream	172.80	1,382.40	20% EDF	2	345.60	2	345.60	2	345.60	2	345.60
RHU-OS	Paper, book long	8	ream	172.80	1,382.40	G/F	2	345.60	2	345.60	2	345.60	2	345.60
SB	Paper, book long	30	ream	238.80	7,164.00	G/F		-	10	2,388.00	20	4,776.00		-
SB-VM	Paper, book long	10	ream	238.80	2,388.00	G/F	10	2,388.00		-		-		-
Barangay	Paper, book long	10	ream	165.85	1,658.50	G/F	3	497.55	3	497.55	3	497.55	1	165.85
PNP	Paper, book long	22	ream	150.00	3,300.00	G/F	6	900.00	6	900.00	5	750.00	5	750.00
Accounting	Paper, book short	36	ream	238.80	8,596.80	G/F	9	2,149.20	9	2,149.20	9	2,149.20	9	2,149.20
Assessor	Paper, book short	12	ream	142.00	1,704.00	G/F	3	426.00	3	426.00	3	426.00	3	426.00
AWAS	Paper, book short	18	ream	142.00	2,556.00	G/F		-	6	852.00	6	852.00	6	852.00
Ce-C	Paper, book short	13	ream	142.00	1,846.00	20% EDF	2	284.00	3	426.00	2	284.00	6	852.00
GSO-Cemetery	Paper, book short	2	ream	150.00	300.00	G/F	2	300.00		-		-		-
GSO-Greening	Paper, book short	6	ream	160.00	960.00	20% EDF	2	320.00	2	320.00	2	320.00		-
GSO-Imp. Of Motorpool	Paper, book short	8	ream	142.00	1,136.00	20% EDF	2	284.00	2	284.00	2	284.00	2	284.00
GSO-MSYDP	Paper, book short	8	ream	160.00	1,280.00	20% EDF	2	320.00	2	320.00	2	320.00	2	320.00
GSO-Physical Fitness	Paper, book short	8	ream	160.00	1,280.00	G/F	2	320.00	2	320.00	2	320.00	2	320.00
GSO-Street	Paper, book short	6	ream	142.00	852.00	20% EDF	2	284.00		-	2	284.00	2	284.00
LCR	Paper, book short	8	ream	142.00	1,136.00	G/F	2	284.00	2	284.00	2	284.00	2	284.00
MAO	Paper, book short	22	ream	142.00	3,124.00	G/F	3	426.00	6	852.00	7	994.00	6	852.00
Mayor's Office	Paper, book short	40	ream	142.00	5,680.00	G/F	10	1,420.00	10	1,420.00	10	1,420.00	10	1,420.00
MBO	Paper, book short	3	ream	165.00	495.00	G/F	2	330.00	1	165.00		-		-
MO-COMELEC	Paper, book short	5	ream	150.00	750.00	G/F	5	750.00		-		-		-
MO-LIB	Paper, book short	2	ream	142.00	284.00	G/F	1	142.00		-	1	142.00		-
MO-WEBSITE	Paper, book short	21	ream	142.00	2,982.00	G/F	5	710.00	6	852.00	3	426.00	7	994.00
MPDC	Paper, book short	10	ream	160.00	1,600.00	G/F		-	5	800.00		-	5	800.00
MPDC - COOP	Paper, book short	1	ream	160.00	160.00	G/F	1	160.00		-		-		-
MPDC - LDC	Paper, book short	5	ream	180.00	900.00	G/F		-	3	540.00		-	2	360.00
MPDC - LFC	Paper, book short	4	ream	180.00	720.00	G/F	2	360.00		-	2	360.00		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MPDC - LZBAA	Paper, book short	3	ream	170.00	510.00	G/F		-	3	510.00		-		-
MPDC - MAIB	Paper, book short	10	ream	160.00	1,600.00	G/F		-	5	800.00		-	5	800.00
MSWD	Paper, book short	6	ream	160.00	960.00	G/F		-		-		-	6	960.00
MTO-OS2	Paper, book short	11	ream	150.00	1,650.00	G/F	5	750.00	2	300.00	2	300.00	2	300.00
SB	Paper, book short	10	ream	170.00	1,700.00	G/F		-	10	1,700.00		-		-
Barangay	Paper, book short	10	ream	165.85	1,658.50	G/F	3	497.55	3	497.55	3	497.55	1	165.85
PNP	Paper, book short	10	ream	130.00	1,300.00	G/F	4	520.00	2	260.00	3	390.00	1	130.00
AWAS	Paper, continuous 11x9 1/2 2ply subs 20	6	box	708.55	4,251.30	G/F		-		-	3	2,125.65	3	2,125.65
BAC	Paper, long book	21	ream	185.00	3,885.00	G/F	5	925.00	5	925.00	6	1,110.00	5	925.00
MSWD	Paper, mimeo long	6	ream	120.00	720.00	G/F		-		-	6	720.00		-
MSWD	Paper, mimeo short	6	ream	100.00	600.00	G/F		-		-	6	600.00		-
MENRO-ESWM INCENTIVES	Paper, school (Grade 1)	40	pad	8.50	340.00	20% EDF	20	170.00	20	170.00		-		-
MENRO-ESWM INCENTIVES	Paper, school (Grade 2)	40	pad	8.50	340.00	20% EDF	20	170.00	20	170.00		-		-
MENRO-ESWM INCENTIVES	Paper, shool (Grade 3)	40	pad	8.50	340.00	20% EDF	20	170.00	20	170.00		-		-
MENRO-ESWM INCENTIVES	Paper, shool (Grade 4)	40	pad	8.50	340.00	20% EDF	20	170.00	20	170.00		-		-
BAC	Paper, short	8	ream	160.00	1,280.00	G/F	5	800.00	2	320.00	1	160.00		-
MO-COMELEC	Paste	5	tube	25.00	125.00	G/F	5	125.00		-		-		-
MTO-OS1	Paste	1	bot	40.00	40.00	G/F	1	40.00		-		-		-
PNP	Paste	8	bot	35.00	280.00	G/F	2	70.00	2	70.00	2	70.00	2	70.00
MENRO-ESWM INCENTIVES	Paste (small)	196	tube	1.75	343.00	20% EDF	98	171.50	98	171.50		-		-
BAC	Pencil	21	pc	6.00	126.00	G/F		-		-	12	72.00	9	54.00
Mayor's Office	Pencil	48	pc	2.99	143.40	G/F	12	35.85	12	35.85	12	35.85	12	35.85
MENRO-CMFM	Pencil	9	pc	5.00	45.00	20% EDF	9	45.00		-		-		-
MENRO-ESWM INCENTIVES	Pencil	300	pc	5.25	1,575.00	20% EDF	150	787.50	150	787.50		-		-
MEO	Pencil	12	pc	5.17	62.00	G/F	12	62.00		-		-		-
MO-LIB	Pencil	3	pc	10.00	30.00	G/F	3	30.00		-		-		-
MPDC	Pencil	6	pc	5.00	30.00	G/F		-		-		-	6	30.00
MPDC - LDC	Pencil	5	pc	5.00	25.00	G/F		-	3	15.00		-	2	10.00
MTO-OS1	Pencil	24	pc	7.00	168.00	G/F	12	84.00		-	12	84.00		-
RHU-CBHIS	Pencil	3	box	70.00	210.00	20% EDF	3	210.00		-		-		-
PNP	Pencil	12	pc	5.00	60.00	G/F	12	60.00		-		-		-
GSO-MSYDP	Pencil lead (for mechanical pencil)	2	box	12.00	24.00	20% EDF	2	24.00		-		-		-
MO-LIB	Pencil sharpener	2	pc	20.00	40.00	G/F	1	20.00		-	1	20.00		-
Assessor	Pencil, mechanical 0.5	2	pc	125.00	250.00	G/F	1	125.00	1	125.00		-		-
Barangay	Pencil, mechanical 0.5	2	pc	93.55	187.10	G/F	1	93.55	1	93.55		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Accounting	Photocopying	6000	pc	1.75	10,500.00	G/F	6000	10,500.00		-		-		-
AWAS	Photopaper	1	box	125.00	125.00	G/F	1	125.00		-		-		-
Mayor's Office	Photopaper	4	pack	268.00	1,072.00	G/F	1	268.00	1	268.00	1	268.00	1	268.00
MENRO-CRM	Photopaper	3	pack	50.00	150.00	20% EDF	3	150.00		-		-		-
MEO	Photopaper	2	box	250.00	500.00	G/F	1	250.00		-	1	250.00		-
SB-VM	Photopaper	30	pc	25.00	750.00	G/F		-	30	750.00		-		-
MEO	Pink pad	20	pad	20.00	400.00	G/F	20	400.00		-		-		-
MEO	Planilla Cloth	1	meter	60.00	60.00	G/F	1	60.00		-		-		-
MBO	Plastic Folder long	8	pc	10.00	80.00	G/F		-		-	8	80.00		-
Accounting	Plastic Twine	3	roll	46.75	140.25	G/F		-	1	46.75	1	46.75	1	46.75
Barangay	Plastic Twine	1	roll	46.75	46.75	G/F	1	46.75		-		-		-
MAO	Plate, dinner (glass)	24	pc	45.00	1,080.00	G/F		-		-	24	1,080.00		-
GSO-MSYDP	Plywood, marine 3/4"	2	pc	875.00	1,750.00	20% EDF		-		-	2	1,750.00		-
MO-Tourism	Posters	80	pc	35.00	2,800.00	20% EDF	60	2,100.00	20	700.00		-		-
MSWD	Power Supply	1	pc	2,000.00	2,000.00	G/F	1	2,000.00		-		-		-
GSO-Greening	Pruning Shear	2	pc	750.00	1,500.00	20% EDF		-	2	1,500.00		-		-
GSO-Imp. Of Motorpool	Puncher	2	pc	81.65	163.30	20% EDF	1	81.65		-	1	81.65		-
GSO-Physical Fitness	Puncher	1	pc	90.00	90.00	G/F	1	90.00		-		-		-
GSO-Greening	Push Pin	2	box	20.00	40.00	20% EDF	2	40.00		-		-		-
Mayor's Office	Push Pins (big)	20	box	15.25	305.00	G/F	5	76.25	5	76.25	5	76.25	5	76.25
MPDC - COOP	Push Pins (big)	1	box	25.00	25.00	G/F	1	25.00		-		-		-
SB-VM	PVC Plastic cover long	20	pc	8.00	160.00	G/F	20	160.00		-		-		-
GSO-Imp. Of Motorpool	Rags	6	pc	34.90	209.40	20% EDF	2	69.80	2	69.80	1	34.90	1	34.90
GSO-Mun. Hall	Rags	10	kilo	36.00	360.00	G/F	2	72.00	3	108.00	2	72.00	3	108.00
GSO-Street	Rain Boots	6	pair	700.00	4,200.00	20% EDF		-	6	4,200.00		-		-
GSO-Street	Rain Coat	6	pair	400.00	2,400.00	20% EDF		-	6	2,400.00		-		-
GSO-Cemetery	Rake	2	pc	300.00	600.00	G/F		-	2	600.00		-		-
GSO-MSYDP	Record Book 300lvs	2	pc	80.00	160.00	20% EDF	1	80.00		-	1	80.00		-
MO-COMELEC	Record Book 300lvs	5	pc	216.00	1,080.00	G/F	5	1,080.00		-		-		-
RHU-OS	Record Book 300lvs	10	pc	73.80	738.00	G/F	8	590.40	2	147.60		-		-
Assessor	Record Book 500lvs	1	pc	120.00	120.00	G/F	1	120.00		-		-		-
BAC	Record book 500lvs	2	book	88.50	177.00	G/F	2	177.00		-		-		-
Ce-C	Record Book 500lvs	1	pc	150.00	150.00	20% EDF		-	1	150.00		-		-
GSO-Imp. Of Motorpool	Record book 500lvs	4	pc	98.10	392.40	20% EDF	1	98.10	1	98.10	1	98.10	1	98.10
GSO-Physical Fitness	Record book 500lvs	2	pc	95.00	190.00	G/F	2	190.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
GSO-Street	Record book 500lvs	2	pc	100.00	200.00	20% EDF	1	100.00		-	1	100.00		-
LCR	Record Book 500lvs	2	pc	98.10	196.20	G/F		-	1	98.10		-	1	98.10
Mayor's Office	Record Book 500lvs	8	pc	98.10	784.80	G/F	2	196.20	2	196.20	2	196.20	2	196.20
MENRO-ESWM	Record Book 500lvs	2	pc	180.00	360.00	20% EDF	2	360.00		-		-		-
SB SEC	Record Book 500lvs	2	pc	130.00	260.00	G/F		-		-		-	2	260.00
PNP	Record Book 500lvs	3	pc	120.00	360.00	G/F	1	120.00	1	120.00	1	120.00		-
PNP	Record book color red #75	2	pc	350.00	700.00	G/F	1	350.00		-	1	350.00		-
MO-LIB	Record book, 150lvs	1	pc	30.00	30.00	G/F	1	30.00		-		-		-
MO-LIB	Record book, 300lvs	2	pc	250.00	500.00	G/F	1	250.00		-	1	250.00		-
GSO-MSYDP	Red Lead	2	gallon	400.00	800.00	20% EDF		-	2	800.00		-		-
BAC	Refill Ink - Stamp pad	1	bot	75.00	75.00	G/F		-		-	1	75.00		-
MO-WEBSITE	Refill Ink - Super Color Marker	2	bot	80.00	160.00	G/F	1	80.00		-		-	1	80.00
Ce-C	Refill Ink Epson C90 (Black)	5	bot	500.00	2,500.00	20% EDF	1	500.00	2	1,000.00	1	500.00	1	500.00
Ce-C	Refill Ink Epson C90 (Cyan)	5	bot	500.00	2,500.00	20% EDF	1	500.00	2	1,000.00	1	500.00	1	500.00
Ce-C	Refill Ink Epson C90 (Magenta)	5	bot	500.00	2,500.00	20% EDF	1	500.00	2	1,000.00	1	500.00	1	500.00
Ce-C	Refill Ink Epson C90 (Yellow)	5	bot	500.00	2,500.00	20% EDF	1	500.00	2	1,000.00	1	500.00	1	500.00
MTO-OS1	Refill, ballpen - Parker fine/black	2	pc	100.00	200.00	G/F	1	100.00		-	1	100.00		-
MTO-OS1	Refill, ballpen - Parker fine/blue	2	pc	100.00	200.00	G/F	1	100.00		-	1	100.00		-
MTO-OS1	Refill, Signpen - G-TEC C4 blue	4	pc	60.00	240.00	G/F	1	60.00	1	60.00	1	60.00	1	60.00
MTO-OS1	Refill. Signpen - G-TEC C4 black	4	pc	60.00	240.00	G/F	1	60.00	1	60.00	1	60.00	1	60.00
MSWD - GAD	RER Form	4	pad	25.00	100.00	20% EDF		-		-	4	100.00		-
MTO-OS1	Revised Administrative Code (book)	1	pc	1,000.00	1,000.00	G/F	1	1,000.00		-		-		-
PNP	Ribbon, typewriter	5	spool	50.00	250.00	G/F	2	100.00		-	2	100.00	1	50.00
SB SEC	Ring binder 1/2"	10	pc	6.75	67.50	G/F	10	67.50		-		-		-
MBO	Ring binder 3/4"	6	pc	15.00	90.00	G/F		-	6	90.00		-		-
SB SEC	Ring binder 3/4"	10	pc	9.00	90.00	G/F	10	90.00		-		-		-
MPDC	Ringbinder, plastic 1 1/2"	10	pc	40.00	400.00	G/F		-	10	400.00		-		-
MPDC	Ringbinder, plastic 1/2"	10	pc	20.00	200.00	G/F		-	10	200.00		-		-
MPDC - LZBAA	Ringbinder, plastic 2 1/2"	10	pc	55.00	550.00	G/F		-	10	550.00		-		-
MPDC	Ringbinder, plastic 3/4"	10	pc	30.00	300.00	G/F		-	10	300.00		-		-
Barangay	Risograph - General Journal	5	ream	150.00	750.00	G/F	2	300.00	1	150.00	1	150.00	1	150.00
Barangay	Risograph - General Ledger	5	ream	150.00	750.00	G/F	2	300.00	1	150.00	1	150.00	1	150.00
Barangay	Risograph - JEV	5	ream	150.00	750.00	G/F	2	300.00	1	150.00	1	150.00	1	150.00
MEO	Risograph (Building permit form)	2	ream	600.00	1,200.00	G/F	2	1,200.00		-		-		-
MEO	Risograph (Cert. of Final Elec'l Insp/Completion)	2	ream	600.00	1,200.00	G/F	2	1,200.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MEO	Risograph (Electrical permit form)	2	ream	600.00	1,200.00	G/F	2	1,200.00		-		-		-
BAC	Risograph (forms)	12	ream	125.00	1,500.00	G/F		-	12	1,500.00		-		-
MEO	Risograph (Plumbing permit form)	1	ream	600.00	600.00	G/F	1	600.00		-		-		-
MO-WEBSITE	RJ11	60	pc	10.00	600.00	G/F	30	300.00		-		-	30	300.00
MO-WEBSITE	RJ45	100	pc	10.00	1,000.00	G/F	50	500.00		-		-	50	500.00
GSO-MSYDP	Roller Brush #10	4	pc	40.00	160.00	20% EDF		-	4	160.00		-		-
Accounting	Rubber Band, jumbo	4	box	104.55	418.20	G/F	1	104.55	1	104.55	1	104.55	1	104.55
AWAS	Rubber Band, jumbo	2	box	104.55	209.10	G/F	1	104.55		-	1	104.55		-
Mayor's Office	Rubber Band, jumbo	3	box	104.55	313.65	G/F	1	104.55	1	104.55	1	104.55		-
MO-COMELEC	Rubber Band, jumbo	4	box	15.00	60.00	G/F	4	60.00		-		-		-
MPDC	Rubber Band, jumbo	1	box	40.00	40.00	G/F		-	1	40.00		-		-
SB SEC	Rubber Band, jumbo	2	box	104.55	209.10	G/F		-	2	209.10		-		-
Accounting	Rubber Eraser	6	pc	5.35	32.10	G/F	2	10.70	2	10.70	2	10.70		-
GSO-Greening	Rubber gloves	36	pair	50.00	1,800.00	20% EDF	26	1,300.00		-	10	500.00		-
MO-LIB	Rubber mat	2	pc	153.00	306.00	G/F	1	153.00	1	153.00		-		-
MO-LIB	Rubber mat (letters for kids)	1	set	400.00	400.00	G/F	1	400.00		-		-		-
MO-LIB	Rubber stamp	1	pc	150.00	150.00	G/F	1	150.00		-		-		-
MTO-OS1	Rubberband - jumbo	2	box	70.00	140.00	G/F	1	70.00		-	1	70.00		-
MO-LIB	Rug	2	pc	120.00	240.00	G/F	1	120.00		-	1	120.00		-
MO-WEBSITE	Ruler	1	pc	50.00	50.00	G/F	1	50.00		-		-		-
Barangay	Ruler	1	pc	12.95	12.95	G/F	1	12.95		-		-		-
MENRO-ESWM INCENTIVES	Ruler 12"	200	pc	4.00	800.00	20% EDF	100	400.00	100	400.00		-		-
MPDC - COOP	Ruler, 24" plastic	1	pc	100.00	100.00	G/F	1	100.00		-		-		-
GSO-Mun. Hall	S4S 1x3x8	30	pc	120.00	3,600.00	G/F		-	30	3,600.00		-		-
GSO-Physical Fitness	Saucer	24	pc	15.00	360.00	G/F	12	180.00	12	180.00		-		-
MENRO-ESWM INCENTIVES	School Socks (age 9-11)	8	pair	50.00	400.00	20% EDF	4	200.00	4	200.00		-		-
MENRO-ESWM INCENTIVES	School Socks (age, 6-8)	8	pair	50.00	400.00	20% EDF	4	200.00	4	200.00		-		-
AWAS	Scissor	1	pair	105.00	105.00	G/F	1	105.00		-		-		-
GSO-Mun. Hall	Scissor 16"	4	pair	15.00	60.00	G/F	4	60.00		-		-		-
Accounting	Scissors	4	pair	175.00	700.00	G/F	4	700.00		-		-		-
Ce-C	Scissors	2	pc	150.00	300.00	20% EDF	1	150.00		-		-	1	150.00
GSO-Physical Fitness	Scissors	4	pair	60.00	240.00	G/F	2	120.00		-	2	120.00		-
Accounting	Scouring pad	1	pack	68.70	68.70	G/F	1	68.70		-		-		-
BAC	Scouring pad	2	pc	50.00	100.00	G/F	1	50.00		-	1	50.00		-
GSO-Greening	Scouring pad	4	pc	65.00	260.00	20% EDF	2	130.00		-	2	130.00		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MEO	Scouring pad	3	pc	25.00	75.00	G/F	1	25.00	1	25.00	1	25.00		-
GSO-Mun. Hall	Scouring powder 350g	10	can	232.00	2,320.00	G/F	3	696.00	2	464.00	3	696.00	2	464.00
LCR	Security Paper	250	pc	19.98	4,995.00	G/F		-		-	250	4,995.00		-
MPDC	Sharpener (Metal)	2	pc	35.00	70.00	G/F		-	2	70.00		-		-
GSO-Sports Council	Shot Put	2	pc	400.00	800.00	G/F		-	2	800.00		-		-
GSO-Sports Council	Shuttle Cock	8	tube	577.50	4,620.00	G/F	2	1,155.00	2	1,155.00	2	1,155.00	2	1,155.00
MEO	Shuttlecock	1	box	250.00	250.00	G/F	1	250.00		-		-		-
DEPED ELEM	Sign pen high tech	2	pcs	44.25	88.50	SEF		-	2	88.50		-		-
GSO-Street	Sign pen high tech	10	pc	45.00	450.00	20% EDF	5	225.00		-	5	225.00		-
Ce-C	Signpen	4	unit	44.25	177.00	20% EDF		-		-	4	177.00		-
LCR	Signpen	6	pc	44.25	265.50	G/F	3	132.75		-	3	132.75		-
MSWD	Signpen	12	pc	35.00	420.00	G/F		-		-		-	12	420.00
BAC	Signpen - GTEC C4 black	8	pc	55.00	440.00	G/F		-		-	5	275.00	3	165.00
BAC	Signpen - GTEC C4 red	6	pc	55.00	330.00	G/F	4	220.00		-		-	2	110.00
MPDC	Signpen - Pilot G1 (blue)	6	pc	50.00	300.00	G/F		-	6	300.00		-		-
Accounting	Signpen - Pilot G-Tech C4 (black)	2	box	44.25	88.50	G/F	2	88.50		-		-		-
MPDC	Signpen - Pilot G-Tech C4 (blue)	5	pc	60.00	300.00	G/F		-	5	300.00		-		-
Accounting	Signpen - Pilot Hi-Tech V5 (blue)	2	box	44.25	88.50	G/F	2	88.50		-		-		-
Accounting	Signpen - Pilot Hi-Tech V5 (green)	2	box	44.25	88.50	G/F	2	88.50		-		-		-
Assessor	Signpen, black	24	pc	35.00	840.00	G/F	8	280.00	8	280.00	8	280.00		-
MAO	Signpen, black	48	pc	44.25	2,124.00	G/F		-	24	1,062.00	12	531.00	12	531.00
PNP	Signpen, black	24	pc	50.00	1,200.00	G/F	12	600.00		-	12	600.00		-
PNP	Signpen, black	12	pc	40.00	480.00	G/F	6	240.00		-	6	240.00		-
MTO-OS1	Signpen, fine	4	pc	70.00	280.00	G/F	1	70.00	1	70.00	1	70.00	1	70.00
MBO	Signpen, GTEC C4, black	8	pc	55.00	440.00	G/F	2	110.00	2	110.00	2	110.00	2	110.00
Barangay	Signpen, GTEC C4, black	6	pc	44.25	265.50	G/F	2	88.50	2	88.50	1	44.25	1	44.25
Barangay	Signpen, GTEC C4, blue	4	pc	44.25	177.00	G/F	1	44.25	1	44.25	1	44.25	1	44.25
MO-COMELEC	Signpen, pilot black 0.5	3	pc	52.00	156.00	G/F	3	156.00		-		-		-
SB-VM	Signpen, pilot black 0.5	10	pc	442.50	4,425.00	G/F		-	5	2,212.50	5	2,212.50		-
MPDC - LDC	Signpen, Pilot G TEC C4 (Asst color)	2	pc	50.00	100.00	G/F		-	1	50.00		-	1	50.00
Mayor's Office	Signpen, Pilot G1 (blue & black)	48	pc	44.25	2,124.00	G/F	12	531.00	12	531.00	12	531.00	12	531.00
MO-WEBSITE	Signpen, Pilot G1 (blue & black)	12	pc	45.00	540.00	G/F	3	135.00	3	135.00	3	135.00	3	135.00
MPDC - LFC	Signpen, Pilot G1 (blue & black)	4	pc	50.00	200.00	G/F	2	100.00		-	2	100.00		-
MENRO-ESWM	Signpen, pilot G-TEC C4	10	pc	62.00	620.00	20% EDF	10	620.00		-		-		-
MPDC - COOP	Signpen, Pilot G-TEC C4 blue	2	pc	60.00	120.00	G/F	2	120.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MPDC - COOP	Signpen, Pilot G-TEC C4 red	2	pc	60.00	120.00	G/F	2	120.00		-		-		-
AWAS	Signpen, Pilot G-TEC C5 black	6	pc	35.00	210.00	G/F		-	3	105.00		-	3	105.00
MENRO-CRM	Signpen, Pilot G-TEC C5 black	5	pc	60.00	300.00	20% EDF	5	300.00		-		-		-
GSO-Street	Sledge Hammer (4lbs)	1	pc	500.00	500.00	20% EDF	1	500.00		-		-		-
GSO-Street	Sledge Hammer (8lbs)	1	pc	1,500.00	1,500.00	20% EDF	1	1,500.00		-		-		-
GSO-Street	Spade	6	pc	400.00	2,400.00	20% EDF	3	1,200.00	3	1,200.00		-		-
MBO-RMOE	Spareparts	4		192.50	770.00	G/F	1	770.00	1	770.00	1	770.00	1	770.00
Accounting	Spoon	1	doz	210.00	210.00	G/F		-		-	1	210.00		-
GSO-Physical Fitness	Spoon	24	pc	15.00	360.00	G/F	12	180.00	12	180.00		-		-
MAO	Spoon	12	pc	15.00	180.00	G/F		-		-		-	12	180.00
Ce-C	Stainless Cutter (heavy duty)	1	pc	45.00	45.00	20% EDF	1	45.00		-		-		-
PNP	Stamp pad	1	pc	24.00	24.00	G/F	1	24.00		-		-		-
Mayor's Office	Stamp pad ink	2	bot	23.30	46.60	G/F	1	23.30		-	1	23.30		-
MO-LIB	Stamp pad ink - blue	3	bot	40.00	120.00	G/F	1	40.00	1	40.00	1	40.00		-
PNP	Stamp pad ink - blue	3	bot	50.00	150.00	G/F	1	50.00	1	50.00	1	50.00		-
MTO-OS1	Stamping pad	4	pc	50.00	200.00	G/F	4	200.00		-		-		-
PNP	Stamping pad	4	pc	50.00	200.00	G/F	1	50.00	1	50.00	1	50.00	1	50.00
MTO-OS1	Stamping pad ink	4	bot	30.00	120.00	G/F	1	30.00	1	30.00	1	30.00	1	30.00
MTO-OS1	Stamps	140	pc	7.00	980.00	G/F	70	490.00		-	70	490.00		-
BAC	Staple wire bostitch	4	box	40.00	160.00	G/F	1	40.00		-	1	40.00	2	80.00
PNP	Stapler #110	2	pc	60.00	120.00	G/F	2	120.00		-		-		-
AWAS	Stapler with remover	1	pc	265.00	265.00	G/F		-	1	265.00		-		-
GSO-Imp. Of Motorpool	Stapler with remover	3	pc	260.00	780.00	20% EDF	1	260.00	1	260.00	1	260.00		-
Mayor's Office	Stapler with remover	2	pc	347.60	695.20	G/F	2	695.20		-		-		-
MPDC - LDC	Stapler with remover	1	pc	235.00	235.00	G/F		-	1	235.00		-		-
Barangay	Staplewire	5	box	36.95	184.75	G/F	2	73.90	1	36.95	1	36.95	1	36.95
MO-LIB	Staplewire #10	5	box	15.00	75.00	G/F	2	30.00	1	15.00	2	30.00		-
PNP	Staplewire #10	5	box	50.00	250.00	G/F	2	100.00	1	50.00	1	50.00	1	50.00
Accounting	Staplewire #35	24	box	36.95	886.80	G/F	6	221.70	6	221.70	6	221.70	6	221.70
Assessor	Staplewire #35	2	box	50.00	100.00	G/F	1	50.00		-	1	50.00		-
AWAS	Staplewire #35	6	box	35.00	210.00	G/F		-	3	105.00		-	3	105.00
MAO	Staplewire #35	4	box	36.95	147.80	G/F		-	2	73.90		-	2	73.90
Mayor's Office	Staplewire #35	8	box	36.95	295.60	G/F	2	73.90	2	73.90	2	73.90	2	73.90
MBO	Staplewire #35	4	box	40.00	160.00	G/F		-	2	80.00		-	2	80.00
MO-COMELEC	Staplewire #35	2	box	37.00	74.00	G/F	2	74.00		-		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MPDC - LZBAA	Staplewire #35	2	box	60.00	120.00	G/F		-	2	120.00		-		-
MSWD	Staplewire #35	6	box	35.00	210.00	G/F		-		-		-	6	210.00
MTO-OS1	Staplewire #35	12	box	40.00	480.00	G/F	3	120.00	3	120.00	3	120.00	3	120.00
RHU-MCP	Staplewire #35	2	box	40.00	80.00	20% EDF		-	2	80.00		-		-
RHU-OS	Staplewire #35	8	box	40.00	320.00	G/F	2	80.00	2	80.00	2	80.00	2	80.00
SB	Staplewire #35	2	box	37.00	74.00	G/F		-		-		-	2	74.00
PNP	Staplewire #35	6	box	30.00	180.00	G/F	2	60.00	2	60.00		-	2	60.00
Assessor	Staplewire Bostich	3	box	40.00	120.00	G/F		-	2	80.00		-	1	40.00
MO-COMELEC	Staplewire Bostich	2	box	42.00	84.00	G/F	2	84.00		-		-		-
SB	Staplewire Bostich	2	box	37.00	74.00	G/F		-		-		-	2	74.00
Ce-C	Sticker paper	1	pack	452.00	452.00	20% EDF		-		-	1	452.00		-
Mayor's Office	Sticker paper	4	box	200.00	800.00	G/F	1	200.00	1	200.00	1	200.00	1	200.00
MENRO-CRM	Sticker paper	4	pack	250.00	1,000.00	20% EDF	4	1,000.00		-		-		-
GSO-MSYDP	Sticker paper, long/luminous green)	15	pc	6.00	90.00	20% EDF	15	90.00		-		-		-
GSO-MSYDP	Sticker paper, long/white	15	pc	6.00	90.00	20% EDF	15	90.00		-		-		-
MO-LIB	Sticker paper, short	20	pc	70.00	1,400.00	G/F	5	350.00	5	350.00	5	350.00	5	350.00
SB-VM	Sticker paper, short	20	pc	15.00	300.00	G/F		-	20	300.00		-		-
MTO-OS1	Stock Card	500	pc	2.00	1,000.00	G/F	500	1,000.00		-		-		-
LCR	Streamer/Tarpaulin	1	pc	750.00	750.00	G/F	1	750.00		-		-		-
Accounting	Subsidiary Ledger	4	ream	150.00	600.00	G/F	4	600.00		-		-		-
MSWD	Switch Hub 4 Ports	1	pc	2,000.00	2,000.00	G/F	1	2,000.00		-		-		-
BAC	Table top glass	1	pc	600.00	600.00	G/F	1	600.00		-		-		-
SB	Table top glass	11	pc	600.00	6,600.00	G/F	11	6,600.00		-		-		-
SB-VM	Tablespoon	24	pc	20.00	480.00	G/F		-		-		-	24	480.00
DEPED ELEM	Tape masking	40	pcs	33.15	1,326.00	SEF		-	40	1,326.00		-		-
AWAS	Tape, adding machine	12	roll	10.25	123.00	G/F		-	6	61.50		-	6	61.50
MO-LIB	Tape, double-sided	5	roll	100.00	500.00	G/F	2	200.00	1	100.00		-	2	200.00
MO-COMELEC	Tape, making 2"	3	roll	44.00	132.00	G/F	3	132.00		-		-		-
AWAS	Tape, masking 1"	4	roll	33.25	133.00	G/F		-	2	66.50		-	2	66.50
MENRO-ESWM	Tape, masking 1"	6	roll	25.00	150.00	20% EDF	6	150.00		-		-		-
MSWD	Tape, masking 1"	12	roll	24.00	288.00	G/F		-		-		-	12	288.00
SB SEC	Tape, masking 1"	5	roll	33.15	165.75	G/F	2	66.30		-		-	3	99.45
MPDC - LFC	Tape, masking 1.5"	1	roll	50.00	50.00	G/F	1	50.00		-		-		-
Accounting	Tape, masking 2"	4	roll	56.70	226.80	G/F	1	56.70	1	56.70	1	56.70	1	56.70
GSO-Physical Fitness	Tape, masking 2"	20	roll	25.00	500.00	G/F		-	10	250.00	10	250.00		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
LCR	Tape, masking 2"	2	roll	55.87	111.74	G/F		-	2	111.74		-		-
Mayor's Office	Tape, masking 2"	4	roll	56.70	226.80	G/F	1	56.70	1	56.70	1	56.70	1	56.70
MPDC - LZBAA	Tape, measuring - 50m fiber glass	1	roll	1,417.00	1,417.00	G/F		-	1	1,417.00		-		-
MEO	Tape, measuring steel , 5 mtrs	1	pc	150.00	150.00	G/F	1	150.00		-		-		-
AWAS	Tape, packaging 2"	1	roll	17.25	17.25	G/F	1	17.25		-		-		-
Mayor's Office	Tape, packaging 2"	5	roll	17.25	86.25	G/F	2	34.50	1	17.25	1	17.25	1	17.25
MEO	Tape, packaging 2"	1	roll	20.00	20.00	G/F		-		-	1	20.00		-
MO-COMELEC	Tape, packaging 2"	3	roll	45.00	135.00	G/F	3	135.00		-		-		-
Accounting	Tape, packaging 4"	4	roll	17.25	69.00	G/F	1	17.25	1	17.25	1	17.25	1	17.25
LCR	Tape, packaging 4"	3	roll	17.25	51.75	G/F	1	17.25		-	1	17.25	1	17.25
MPDC - LZBAA	Tape, steel - 5 meters	1	roll	200.00	200.00	G/F		-	1	200.00		-		-
Assessor	Tape, transparent 1"	6	roll	10.00	60.00	G/F		-		-	3	30.00	3	30.00
AWAS	Tape, transparent 1"	8	roll	15.25	122.00	G/F	2	30.50	2	30.50	2	30.50	2	30.50
MENRO-ESWM	Tape, transparent 1"	3	roll	45.00	135.00	20% EDF	3	135.00		-		-		-
MEO	Tape, transparent 1"	4	roll	15.00	60.00	G/F		-	2	30.00	2	30.00		-
MO-COMELEC	Tape, transparent 1"	3	roll	20.00	60.00	G/F	3	60.00		-		-		-
MPDC - LFC	Tape, transparent 1"	2	roll	30.00	60.00	G/F	1	30.00		-	1	30.00		-
MTO-OS2	Tape, transparent 1"	4	roll	30.00	120.00	G/F	1	30.00	1	30.00	1	30.00	1	30.00
Barangay	Tape, transparent 1"	1	roll	19.40	19.40	G/F	1	19.40		-		-		-
PNP	Tape, transparent 1"	5	roll	20.00	100.00	G/F	2	40.00	1	20.00	1	20.00	1	20.00
Accounting	Tape, transparent 2"	4	roll	19.40	77.60	G/F	1	19.40	1	19.40	1	19.40	1	19.40
LCR	Tape, transparent 2"	3	roll	19.40	58.20	G/F	1	19.40		-	2	38.80		-
Mayor's Office	Tape, transparent 2"	12	roll	19.40	232.80	G/F	3	58.20	3	58.20	3	58.20	3	58.20
MO-LIB	Tape, transparent 2"	4	roll	45.00	180.00	G/F	2	90.00	1	45.00	1	45.00		-
MO-Tourism	Tarpaulin 4'x8'	2	pc	1,024.00	2,048.00	20% EDF	1	1,024.00	1	1,024.00		-		-
MPDC - LZBAA	Tarpauling Printing - Base Map 42"x67"	1	sheet	800.00	800.00	G/F		-		-	1	800.00		-
MPDC - LZBAA	Tarpaulin Printing - General & Urban maps 14"x30"	4	sheet	220.00	880.00	G/F		-		-	4	880.00		-
MPDC - LZBAA	Tarpaulin Printing - General & Urban maps 42"x67"	4	sheet	800.00	3,200.00	G/F		-		-	4	3,200.00		-
Accounting	Teaspoon	1	doz	138.00	138.00	G/F		-		-	1	138.00		-
SB-VM	teaspoon	24	pc	15.42	370.00	G/F		-		-		-	24	370.00
MPDC - LDC	The local Gov't Code of 1991 (Annotated)	1	pc	600.00	600.00	G/F		-	1	600.00		-		-
MPDC - LDC	The Local Gov't Code of 1991 (IRR)	1	pc	600.00	600.00	G/F		-	1	600.00		-		-
Accounting	Thermal paper 216mmx30m	12	roll	39.50	474.00	G/F	3	118.50	3	118.50	3	118.50	3	118.50
Accounting	Toilet Bowl Cleaner 500ml	12	bot	87.20	1,046.40	G/F	3	261.60	3	261.60	3	261.60	3	261.60
GSO-MSYDP	Toilet Bowl Cleaner 500ml	6	bot	90.00	540.00	20% EDF	3	270.00		-	3	270.00		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
GSO-Mun. Hall	Toilet Bowl Cleaner 500ml	20	bot	90.00	1,800.00	G/F	5	450.00	5	450.00	5	450.00	5	450.00
MEO	Toilet Bowl Cleaner 500ml	1	bot	75.00	75.00	G/F		-	1	75.00		-		-
MPDC	Toilet Bowl Cleaner 500ml	2	bot	120.00	240.00	G/F		-	1	120.00		-	1	120.00
MSWD	Toilet Bowl Cleaner 500ml	4	bot	40.00	160.00	G/F		-		-	4	160.00		-
RHU-OS	Toilet Bowl Cleaner 500ml	4	bot	100.00	400.00	G/F	1	100.00	1	100.00	1	100.00	1	100.00
SB	Toilet Bowl Cleaner 500ml	2	pc	100.00	200.00	G/F		-	2	200.00		-		-
Accounting	Toilet Deodorant Cake	6	pc	28.00	168.00	G/F	2	56.00	2	56.00	2	56.00		-
GSO-Mun. Hall	Toilet Deodorant Cake	80	pc	30.00	2,400.00	G/F	20	600.00	20	600.00	20	600.00	20	600.00
Mayor's Office	Toilet Deodorant Cake	4	pc	28.00	112.00	G/F	1	28.00	1	28.00	1	28.00	1	28.00
MTO-PM	Toilet Deodorant Cake	48	pc	15.00	720.00	G/F	12	180.00	12	180.00	12	180.00	12	180.00
RHU-OS	Toilet Deodorant Cake	12	pc	25.00	300.00	G/F	3	75.00	3	75.00	3	75.00	3	75.00
MTO-PM	Toilet Rubber Suction	8	pc	45.00	360.00	G/F	2	90.00	2	90.00	2	90.00	2	90.00
BAC	Toilet Tissue	8	pack	100.00	800.00	G/F	2	200.00	2	200.00	2	200.00	2	200.00
GSO-Greening	Toilet Tissue	2	pack	120.00	240.00	20% EDF	1	120.00		-	1	120.00		-
MBO	Toilet Tissue	4	pack	100.00	400.00	G/F	1	100.00	1	100.00	1	100.00	1	100.00
Accounting	Toilet Tissue (12-in-1)	12	pack	82.20	986.40	G/F	4	328.80	4	328.80	4	328.80		-
Assessor	Toilet Tissue (12-in-1)	2	pack	100.00	200.00	G/F	1	100.00		-	1	100.00		-
AWAS	Toilet Tissue (12-in-1)	4	pack	82.20	328.80	G/F	1	82.20	1	82.20	1	82.20	1	82.20
LCR	Toilet Tissue (12-in-1)	6	pack	82.20	493.20	G/F	2	164.40	1	82.20	1	82.20	2	164.40
MAO	Toilet Tissue (12-in-1)	4	pack	146.00	584.00	G/F		-		-	2	292.00	2	292.00
Mayor's Office	Toilet Tissue (12-in-1)	4	pack	82.20	328.80	G/F	1	82.20	1	82.20	1	82.20	1	82.20
MEO	Toilet Tissue (12-in-1)	3	pack	125.00	375.00	G/F	1	125.00	1	125.00		-	1	125.00
MPDC	Toilet Tissue (12-in-1)	2	pack	150.00	300.00	G/F		-	1	150.00		-	1	150.00
MPDC - LDC	Toilet Tissue (12-in-1)	3	pack	160.00	480.00	G/F		-	2	320.00		-	1	160.00
MSWD	Toilet Tissue (12-in-1)	12	pack	82.20	986.40	G/F	4	328.80		-	4	328.80	4	328.80
MTO-OS1	Toilet Tissue (12-in-1)	8	pack	204.00	1,632.00	G/F	2	408.00	2	408.00	2	408.00	2	408.00
PNP	Toilet Tissue (12-in-1)	4	pack	40.00	160.00	G/F	1	40.00	1	40.00	1	40.00	1	40.00
LCR	Toner	2	tube	2,500.00	5,000.00	G/F	1	2,500.00		-		-	1	2,500.00
BAC	Toner Cartridge 101B	1	pc	2,900.00	2,900.00	G/F		-	1	2,900.00		-		-
BAC	Transparent Tape 1"	5	roll	22.00	110.00	G/F	1	22.00	4	88.00		-		-
GSO-Physical Fitness	Trash can	6	pc	150.00	900.00	G/F	3	450.00		-	3	450.00		-
GSO-Sports Council	Trophy (champion)	3	pc	550.00	1,650.00	G/F	2	1,100.00	1	550.00		-		-
GSO-Sports Council	Trophy (for 2nd place)	3	pc	450.00	1,350.00	G/F	2	900.00	1	450.00		-		-
GSO-Sports Council	Trophy (for 3rd place)	3	pc	350.00	1,050.00	G/F	2	700.00	1	350.00		-		-
MENRO-ESWM INCENTIVES	Umbrella (small)	34	pc	50.00	1,700.00	20% EDF	17	850.00	17	850.00		-		-

Office/ Dept	DESCRIPTION	Qty	Unit	Unit Cost	Amount	Source of Fund	Quarterly Distribution							
							1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
							Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
MENRO-ESWM INCENTIVES	Uniform, school (khaki pants) size 24	8	pc	175.00	1,400.00	20% EDF	4	700.00	4	700.00		-		-
MENRO-ESWM INCENTIVES	Uniform, school (khaki pants) size 25	8	pc	185.00	1,480.00	20% EDF	4	740.00	4	740.00		-		-
MENRO-ESWM INCENTIVES	Uniform, school (khaki pants) size 26	8	pc	195.00	1,560.00	20% EDF	4	780.00	4	780.00		-		-
MENRO-ESWM INCENTIVES	Uniform, school (polo) size Large	8	pc	185.00	1,480.00	20% EDF	4	740.00	4	740.00		-		-
MENRO-ESWM INCENTIVES	Uniform, school (polo) size Medium	8	pc	175.00	1,400.00	20% EDF	4	700.00	4	700.00		-		-
MENRO-ESWM INCENTIVES	Uniform, school (polo) size Small	8	pc	159.00	1,272.00	20% EDF	4	636.00	4	636.00		-		-
Accounting	UPS	2	pc	1,000.00	2,000.00	G/F		-	2	2,000.00		-		-
SB-VM	UPS 520VA-600VA	1	unit	1,406.10	1,406.10	G/F	1	1,406.10		-		-		-
Mayor's Office	Visibility Kit	1	pc	900.00	900.00	G/F	1	900.00		-		-		-
GSO-Sports Council	Volley ball (MIKASA, MVL 2001)	3	pc	1,500.00	4,500.00	G/F		-	3	4,500.00		-		-
MAO	Wall clock	1	unit	500.00	500.00	G/F	1	500.00		-		-		-
GSO-Mun. Hall	Waste Basket	8	pc	120.00	960.00	G/F	4	480.00		-	4	480.00		-
Accounting	WD-40 (big)	2	bot	300.00	600.00	G/F	1	300.00		-	1	300.00		-
GSO-Sports Council	Whistle (fox 40)	2	pc	250.00	500.00	G/F		-		-	2	500.00		-
GSO-Imp. Of Motorpool	Whiteboard (4'x8' with stand)	1	pc	1,510.10	1,510.10	20% EDF	1	1,510.10		-		-		-
MO-WEBSITE	Whyteboard Eraser	1	pc	10.00	10.00	G/F	1	10.00		-		-		-
GSO-Street	Working Gloves	30	pc	20.00	600.00	20% EDF	10	200.00	10	200.00	10	200.00		-
MBO	Yellow pad	4	pad	25.00	100.00	G/F	2	50.00	2	50.00		-		-
MEO	Yellow pad	1	pad	20.00	20.00	G/F	1	20.00		-		-		-
MO-COMELEC	Yellow pad	4	pad	40.00	160.00	G/F	4	160.00		-		-		-
MPDC	Yellow pad	2	pad	35.00	70.00	G/F		-	2	70.00		-		-
MPDC - ELA	Yellow pad	2	pad	45.00	90.00	G/F		-	2	90.00		-		-
MPDC - LFC	Yellow pad	2	pad	30.00	60.00	G/F	1	30.00		-	1	30.00		-
MSWD	Yellow pad	4	pad	15.85	63.40	G/F		-		-	4	63.40		-
RHU-OS	Zonrox	4	gallon	90.00	360.00	G/F	1	90.00	1	90.00	1	90.00	1	90.00

Prepared by:

Submitted by:

Approved:

SGD.
VALERIE T. UY
BAC Secretariat

SGD.
VIRGIE B. GRAVADOR
BAC Chairman

SGD.
BENTHAM P. DE LA CRUZ
Municipal Mayor