			/						
COMMON OFFICE SUPPLIES					1	1	134,925.1		
1st Quarter	1				1		117,176.1		
PR No. 2019-01-0001							1,000.0		
PR No. 2019-01-0003							90.0		
PR No. 2019-03-0014		Shopping							
2nd Quarter	DPWH, CCDEO						1,650.0		
3rd Quarter	DI WII, CODEO						15,009.0		
4th Quarter							-		
INFORMATION TECHNOLOGY PARTS AND DRIVER									
1st Quarter	102103100000 (000000000000000						1,460,497.0		
2nd Quarter	DPWH, CCDEO	Shopping					1,111,174.1		
3rd Quarter							33,073.2		
4th Quarter							309,072.4		
OFFICE SUPPLIES							7,177.2		
		1					516,028.9		
1st Quarter							441,746.4		
PR No. 2019-01-0001-2				1			747.5		
PR No. 2019-02-0009							5,250.0		
PR No. 2019-03-0013	DPWH, CCDEO	Shopping					94.0		
2nd Quarter		l onopping					19,258.3		
PR No. 2019-04-0022							1,121.0		
PR No. 2019-04-0039							680.0		
3rd Quarter							22,626.3		
4th Quarter							24,505.4		
APPLIANCES							232,500.00		
1st Quarter					1		232,500.0		1
2nd Quarter	DPWH, CCDEO	Shopping					252,500.0	'I I	
3rd Quarter									
4th Quarter									
GARMENTS							44,100.00		
1st Quarter									
2nd Quarter	DPWH, CCDEO	Shopping					44,100.0	'	
3rd Quarter		chepping					-		
4th Quarter							-		
ELECTRICAL EQUIPMENT AND COMPONENTS AND									
SUPPLIES									
						1	16,912.00		
1st Quarter							-		
PR No. 2019-01-0001-1	DPWH, CCDEO	Chapping					1,795.0		
PR No. 2019-03-0017	DPWH, CCDEO	Shopping					297.0		
2nd Quarter							12,120.0		
PR No. 2019-04-0022							2,700.0		
3rd Quarter							-		
4th Quarter							-		
COMPUTER EQUIPMENT AND ACCESSORIES				4	3		682,668.98		
1st Quarter				20			388,000.0		
2nd Quarter	DPWH, CCDEO	Direct Contracting				1	7,500.0		
3rd Quarter							287,168.9		
4th Quarter								.	
COMPUTER EQUIPMENT AND ACCESSORIES							1,365,914.00		1
1st Quarter	1								
PR No. 2019-02-0009		1000 m					1,106,950.00		
2nd Quarter	DPWH, CCDEO	Shopping					464.00		1
3rd Quarter							246,000.0		
4th Quarter							6,500.00		1
COMMON OFFICE EQUIPMENT AND ACCESSORIES							6,000.0		
							11,100.00		
1st Quarter							3,500.00		
2nd Quarter	DPWH, CCDEO	Shopping					-		
PR No. 2019-04-0022		CF9					7,600.00		1
3rd Quarter							-		
4th Quarter							-		
COMMON JANITORIAL SUPPLIES							3,257.19		
1st Quarter							691.96		
PR No. 2019-01-0003							797.25		1
PR No. 2019-02-0006	DPWH, CCDEO	Chorning					120.00		
2nd Quarter	DPWH, CLDEU	Shopping					325.98		
PR No. 2019-04-0022							982.00		1
3rd Quarter							340.00		
4th Quarter							540.00		
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		Sheet Total this	rage:				4,467,903.22		
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