

Approved APP-CSE

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2025

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Status: Approved

PS-DEPOT: PS-DBM REGIONAL
DEPOT KORONADAL

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Organization Name : DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NORTH COTABATO
1ST

Sr.No.	Item Code	Item Description	Unit of Measure	Item Category	Jan	Feb	Mar	Q1	Q1 AMOUNT	Apr	May	Jun	Q2	Q2 AMOUNT	Jul	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4
1	44101601-PT-M02	Paper Trimmer/Cutting Machine	unit		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
2	44122011-FO-T02	FOLDER WITH TAB, LEGAL	pack	COMMON OFFICE SUPPLIES	0	0	1	1	413.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
3	44122011-FO-T01	FOLDER WITH TAB, A4	pack	COMMON OFFICE SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
4	31201502-TA-E02	TAPE, ELECTRICAL, 18mm x 16M min	roll		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
5	31201610-GL-J02	GLUE, All Purpose	jar	COMMON OFFICE SUPPLIES	0	6	24	30	1,864.20	0	6	10	16	994.24	0	6	0	6	372.84	0	6	0	6
6	52161535-DV-R02	DIGITAL VOICE RECORDER	unit	COMMON COMPUTER SUPPLIES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
7	80141505-TS-065	MINI BUS	Unit	CSE (FORECAST)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0
8	80141505-TS-064	BUS	Unit	CSE (FORECAST)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0