

PROCUREMENTS FROM DBM-PS

FOR FY 2011

DV#	Name of Payee	Nature of Payment	Gross	Tax	Net	
11-03-0848	The Procurement Service	Cost of various office supplies for the official use of OPAS-CRD	6,322.90		6,322.90	
11-03-0946	The Procurement Service	Cost of various office supplies for the official use of OPAS-ASD	136,051.00		136,051.00	
11-03-0961	The Procurement Service	Cost of various office supplies for the official use of CMISD	240,300.00		240,300.00	
11-03-1017	The Procurement Service	Cost of various office supplies for the official use of ASEAN affairs from 23-25 Mar 2011 for the mtgs. Of Special ASEAN	125,473.24		125,473.24	
11-03-1018	The Procurement Service	Cost of various office supplies for the official use of OSEC	231,821.36		231,821.36	
11-03-1019	The Procurement Service	Cost of various office supplies for the official use of OSPPC	6,137.23		6,137.23	
11-03-1106	The Procurement Service	Cost of various office supplies for the official use of the ASEAN Affairs; for ARF UN Convention on the Law of the Sea	124,734.10		124,734.10	
11-04-1380	The Procurement Service	Cost of various office supplies for the official use of the OFM	151,753.40		151,753.40	
11-04-1382	The Procurement Service	Cost of various office supplies for the official use of the OLA	17,581.21		17,581.21	
11-04-1383	The Procurement Service	Cost of various office supplies for the official use of OUIER	88,769.57		88,769.57	
11-04-1394	The Procurement Service	Cost of plane of various office supplies for the official use of the ASEAN Affairs, to be used for the 1st Intl. Conference on ASEAN Community Building from 1-13 June 2011	200,183.65		200,183.65	
11-04-1395	The Procurement Service	Cost of various office supplies for the official use of OUP	7,935.06		7,935.06	
11-04-1396	The Procurement Service	Cost of various office supplies for the official use of the OEA	84,444.42		84,444.42	
11-04-1478	The Procurement Service	Cost of 5 units electric fan, stand for the official use of the OSEC	3,822.00		3,822.00	
11-05-1778	The Procurement Service	Cost of various office supplies for the official use of PMTD-OPAS	319,002.84		319,002.84	
11-05-1779	The Procurement Service	Cost of various office supplies for the official use of the OP	321,114.97		321,114.97	
11-05-1780	The Procurement Service	Cost of various office supplies for the official use of OUMWA	101,635.96		101,635.96	
11-05-1797	The Procurement Service	Various office supplies for the official use of OCO	15,668.98		15,668.98	
11-05-2005	The Procurement Service	Various ink cartridges and toner cartridge, for the official use of OUIER	84,527.40		84,527.40	
11-05-2024	The Procurement Service	Cost of various toner cartridges for the official use of the OFM	130,509.60		130,509.60	
11-06-2295	The Procurement Service	Cost of various office supplies for the official use of OFM-Budget Div	200,729.58		200,729.58	
11-06-2403	The Procurement Service	Cost of various office supplies for the official use of OUIER	9,303.18		9,303.18	
11-06-2542	The Procurement Service	Cost of various office supplies for the official use of the OCA	616,273.20		616,273.20	
11-06-2730	The Procurement Service	Cost of various office supplies for the official use of ASEAN Affairs	219,769.20		219,769.20	
11-06-3001	The Procurement Service	Cost of various office supplies for the official use of OUSOC	22,272.82		22,272.82	
11-07-3054	The Procurement Service	Cost of various office supplies for the official use of the OCA	69,157.00		69,157.00	
11-08-3525	The Procurement Service	Cost of various office supplies for the official use of the OFM	7,989.90		7,989.90	
11-08-3699	The Procurement Service	Cost of various office supplies for the official use of the OSEC	39,057.06		39,057.06	
11-08-3755	The Procurement Service	Cost of various supplies for the official use of the OEA	17,454.10		17,454.10	
11-08-3891	The Procurement Service	Cost of 5 units electric fan, stand fan, for the official use of OMEAA	3,822.00		3,822.00	
11-08-3908	The Procurement Service	Cost of various office supplies for the official use of OEA	17,816.02		17,816.02	
11-09-3949	The Procurement Service	Cost of various office supplies for the official use of PMTD-OPAS	485,124.20		485,124.20	
11-09-4224	The Procurement Service	Cost of various office supplies for the official use of OUMWA	46,526.40		46,526.40	
11-09-4225	The Procurement Service	Cost of various office supplies for the official use of the ASEAN Affairs	79,364.32		79,364.32	
11-09-4226	The Procurement Service	Cost of various office supplies for the official use of the OCA	172,167.00		172,167.00	
11-10-4623	The Procurement Service	Cost of various office supplies for the official use of the OFM	170,259.70		170,259.70	
11-10-4624	The Procurement Service	Cost of various office supplies for the official use of the OCA	803,962.00		803,962.00	

11-10-4686	The Procurement Service	Cost of various office supplies for the official use of PMTD-OPAS	575,943.15		575,943.15	
11-10-4702	The Procurement Service	Cost of various office supplies for the official use of OPAS-CRD	454,118.87		454,118.87	
11-10-4824	The Procurement Service	Cost of various office supplies for the official use of the ASEAN Affairs	98,351.78		98,351.78	
11-10-5009	The Procurement Service	Cost of various office supplies for the official use of the ASEAN Affairs	10,817.10		10,817.10	
11-10-5010	The Procurement Service	Cost of various office supplies for the official use of the OFM	613,986.20		613,986.20	
11-10-5087	The Procurement Service	Cost of various office supplies for the official use of the OCA	101,417.40		101,417.40	
11-11-5577	The Procurement Service	Cost of various office supplies for OSPPC	73,274.89		73,274.89	
11-12-5603	The Procurement Service	Cost of various office supplies for OCA	282,850.00		282,850.00	
11-12-5613	The Procurement Service	Cost of various ink cartridge for the OP	9,669.60		9,669.60	
11-12-5812	The Procurement Service	Cost of various office supplies for the official use of OCO	12,255.18		12,255.18	
11-12-5813	The Procurement Service	Cost of various office supplies for the OFM	3,239.20		3,239.20	
11-12-5814	The Procurement Service	Cost of 2 units of various ink cartridge for the official use of OIS	25,908.00		25,908.00	
11-12-5859	The Procurement Service	Cost of various office supplies for the official use of OMEAA	53,325.18		53,325.18	
11-12-6065	The Procurement Service	Cost of various office supplies for the official use of the OCA	228,220.00		228,220.00	7,922,213.12