

**MODE OF PROCUREMENT: SHOPPING - (Above 50K)**
**FOR FY 2011**

|    | DV#        | Name of Payee               | Nature of Payment   | Gross      | Tax       | Net        | Total        |
|----|------------|-----------------------------|---|------------|-----------|------------|--------------|
| 1  | 11-09-4227 | American Technologies, Inc. | Cost of 15 pcs card printer ribbon & 10 boxes PVC ID card, for the official use of the OP   | 79,000.00  | 4,232.15  | 74,767.85  | 79,000.00    |
| 2  | 11-04-1529 | Answers Gen. Merchandise    | Cost of 24 pcs. Of Canon ink cartridge for 3003 printer for the official use of UNIO  | 93,120.00  | 4,988.57  | 88,131.43  | 93,120.00    |
| 3  | 11-02-0567 | Apber Trading               | Cost of various office supplies for the official use of OPAS PMTD   | 65,750.00  | 3,522.32  | 62,227.68  | 65,750.00    |
| 4  | 11-03-0645 | Canter Files Distributor    | Cost of various office supplies for the official use of the OSEC  | 61,160.00  | 3,276.43  | 57,883.57  |              |
| 5  | 11-05-2086 | Canter Files Distributor    | Cost of various office supplies for the official use of the OFM-COA   | 133,188.00 | 7,135.07  | 126,052.93 |              |
| 6  | 11-12-5973 | Canter Files Distributor    | Cost of various office supplies for the official use of UNIO  | 161,078.00 | 8,629.18  | 152,448.82 | 355,426.00   |
| 7  | 11-02-0332 | Green Trade Commercial      | Cost of 6f 200 pcs ink cartridge for the official use of the OCA  | 184,553.57 |           | 184,553.57 |              |
| 8  | 11-03-1051 | Green Trade Commercial      | Cost of various office supplies for the official use of the OCA   | 201,840.00 | 10,812.85 | 191,027.15 |              |
| 9  | 11-05-1930 | Green Trade Commercial      | Cost of various office supplies for the official use of the OSEC  | 274,142.00 | 14,686.18 | 259,455.82 |              |
| 10 | 11-05-1932 | Green Trade Commercial      | Cost of various office supplies for the official use of the OCA   | 460,500.00 | 24,669.65 | 435,830.35 |              |
| 11 | 11-06-2692 | Green Trade Commercial      | Cost of various office supplies for the official use of the OFM   | 476,975.00 | 25,552.24 | 451,422.76 |              |
| 12 | 11-06-2731 | Green Trade Commercial      | Cost of 15 pcs HP laserjet CE285A (HP85A), for the official use of DLLU   | 55,350.00  | 2,965.18  | 52,384.82  |              |
| 13 | 11-06-2733 | Green Trade Commercial      | Cost of 60 pcs toner cartridge, HP55A for the official use of various RCOs  | 489,300.00 | 26,212.50 | 463,087.50 |              |
| 14 | 11-07-2917 | Green Trade Commercial      | Cost of 50 pcs samsung toner ML-D3470B toner, for the official use of OCA   | 499,250.00 | 26,745.54 | 472,504.46 |              |
| 15 | 11-07-3217 | Green Trade Commercial      | Cost of various office supplies for the official use of the OFM-Budget Division   | 299,130.00 | 16,024.82 | 283,105.18 |              |
| 16 | 11-08-3322 | Green Trade Commercial      | Cost of 60 pcs toner cartridge, for the official use of the OCA   | 489,300.00 | 26,212.50 | 463,087.50 |              |
| 17 | 11-10-4994 | Green Trade Commercial      | Cost of 250 pcs file folder bank, for the ASPAC   | 97,500.00  | 5,223.22  | 92,276.78  |              |
| 18 | 11-12-5602 | Green Trade Commercial      | Cost of 50 pcs samsung toner, for OCA   | 499,250.00 | 26,745.54 | 472,504.46 |              |
| 19 | 11-12-5796 | Green Trade Commercial      | Cost of 50 pcs toner cartridge for OFM-Budget Div   | 184,500.00 | 9,883.93  | 174,616.07 |              |
| 20 | 11-12-5969 | Green Trade Commercial      | Cost of 60 pcs HP toner cartridge black for   | 489,300.00 | 26,212.50 | 463,087.50 |              |
| 21 | 11-12-6047 | Green Trade Commercial      | Cost of 1,000 box gold notarial seal no. 24 for the official use of OCA   | 495,000.00 | 26,517.85 | 468,482.15 | 5,195,890.57 |
| 22 | 11-02-0365 | Litany Commercial           | Cost of various ink cartridge for the official use of OAA   | 166,595.09 |           | 166,595.09 |              |
| 23 | 11-02-0507 | Litany Commercial           | Cost of various office supplies for the official use of the Office of ASEAN Affairs   | 398,753.50 | 21,361.80 | 377,391.70 |              |
| 24 | 11-02-0568 | Litany Commercial           | Cost of various office supplies, for the official use of OFM  | 149,750.00 | 8,022.32  | 141,727.68 |              |
| 25 | 11-05-1799 | Litany Commercial           | Cost of 10,000 rolls red ribbon for the official use of the OCA-Authentication  | 450,000.00 | 24,107.15 | 425,892.85 |              |
| 26 | 11-05-1906 | Litany Commercial           | Cost of 2000 pcs of e-passport barcode ribbon, for the official use of OCA  | 497,700.00 | 26,662.50 | 471,037.50 |              |
| 27 | 11-05-1935 | Litany Commercial           | Cost of various office supplies for the official use of the Office of ASEAN Affairs, for the preparation, actual mtg and post mtg of the Special ASEAN-US Directors-General Mtg from 27-29 Mar 2011 | 479,549.50 | 25,690.15 | 453,859.35 |              |
| 28 | 11-05-1936 | Litany Commercial           | Cost of various office supplies for the official use of OPAS-PMD  | 430,095.00 | 23,040.80 | 407,054.20 |              |
| 29 | 11-06-2254 | Litany Commercial           | Cost of various office supplies for the official use of the OSEC  | 154,040.00 | 8,252.15  | 145,787.85 |              |
| 30 | 11-06-2449 | Litany Commercial           | Cost of various office supplies for the official use of the OLA   | 114,508.00 | 6,134.35  | 108,373.65 |              |
| 31 | 11-06-2450 | Litany Commercial           | Cost of various toner cartridge, for the official use of the ASEAN Affairs  | 90,770.00  | 4,862.68  | 85,907.32  |              |
| 32 | 11-06-2735 | Litany Commercial           | Cost of various office supplies for the official use of OPAS-PMTD   | 398,300.00 | 21,337.50 | 376,962.50 |              |
| 33 | 11-07-2792 | Litany Commercial           | Cost of various office supplies for the official use of OUIER   | 225,738.00 | 12,093.11 | 213,644.89 |              |
| 34 | 11-07-2793 | Litany Commercial           | Cost of various ink cartridge for the official use of OUIER   | 108,530.00 | 5,814.11  | 102,715.89 |              |
| 35 | 11-07-2919 | Litany Commercial           | Cost of various office supplies, for the official use of the OCA  | 458,900.00 | 24,583.93 | 434,316.07 |              |
| 36 | 11-07-3194 | Litany Commercial           | Cost of various office supplies for the official use of various RCOs and various FSPs   | 478,150.00 | 25,615.18 | 452,534.82 |              |
| 37 | 11-07-3218 | Litany Commercial           | Cost of 1000 pcs adding machine paper roll and 1000 ribbon for the official use of OFM-   | 250,950.00 | 13,443.76 | 237,506.24 |              |
| 38 | 11-07-3302 | Litany Commercial           | Cost of various office supplies for the official use of OUMWA   | 64,740.00  | 3,468.22  | 61,271.78  |              |
| 39 | 11-08-3326 | Litany Commercial           | Cost of various office supplies for the official use of RCO-Davao   | 80,865.00  | 4,332.05  | 76,532.95  |              |
| 40 | 11-08-3433 | Litany Commercial           | Cost of various of office supplies, for the official use of OP  | 305,885.00 | 16,386.70 | 289,498.30 |              |



**MODE OF PROCUREMENT: SHOPPING - (Others)**
**FOR FY 2011**

|    | DV#        | Name of Payee                      | Nature of Payment   | Gross     | Tax      | Net       | Total      |
|----|------------|------------------------------------|---|-----------|----------|-----------|------------|
| 1  | 11-02-0468 | Answers Gen. Merchandise           | Cost of 50 packs screw post no.3 100's for the official use of OCA  | 35,491.07 |          | 35,491.07 |            |
| 2  | 11-04-1530 | Answers Gen. Merchandise           | Cost of 5 pcs black and 5 pcs tri-color printer cartridge HP deskjet D2660 for the official use of PISU   | 10,125.00 | 542.41   | 9,582.59  |            |
| 3  | 11-06-2311 | Answers Gen. Merchandise           | Cost of various office supplies for the official use of OFM-COA   | 42,730.00 | 2,289.11 | 40,440.89 |            |
| 4  | 11-06-2734 | Answers Gen. Merchandise           | Cost of 50 pcs art file, 2 hole 3", F-4 (blue), for the official use of OFM   | 8,000.00  | 428.57   | 7,571.43  |            |
| 5  | 11-07-3089 | Answers Gen. Merchandise           | Cost of 500 pcs glue stick, 3M, for the official use of the OCA   | 22,000.00 | 1,178.57 | 20,821.43 |            |
| 6  | 11-07-3189 | Answers Gen. Merchandise           | Cost of 4 reams w/ Xiamen PCG Letter head A-4 for the official use of Xiamen PCG and cost of 30 pcs 393 Renata, for the official use of RCO Davao | 13,270.00 | 710.89   | 12,559.11 |            |
| 7  | 11-08-3602 | Answers Gen. Merchandise           | Cost of various office supplies for the official use of OUIER   | 7,853.00  | 420.70   | 7,432.30  |            |
| 8  | 11-10-4578 | Answers Gen. Merchandise           | Cost of pocket cassette tapes & recorder for the official use of the OSEC   | 3,480.00  | 186.43   | 3,293.57  |            |
| 9  | 11-10-4971 | Answers Gen. Merchandise           | Cost of various office supplies of the ASEM Conference on the 7th interfaith Dialogue on 13-14 Oct 2011   | 28,685.00 | 1,536.70 | 27,148.30 |            |
| 10 | 11-10-5002 | Answers Gen. Merchandise           | Cost of 500 pcs small stapler, no. 10, for the official use of the OCA  | 35,000.00 | 1,875.00 | 33,125.00 |            |
| 11 | 11-11-5193 | Answers Gen. Merchandise           | Cost of various office supplies for the OEA   | 11,738.00 | 628.82   | 11,109.18 | 218,372.07 |
| 12 | 11-02-0509 | Apber Trading                      | Cost of various office supplies for the official use of OPAS-PMTD   | 39,540.00 | 2,118.22 | 37,421.78 |            |
| 13 | 11-03-0663 | Apber Trading                      | Cost of various office supplies for the official use of ASPAC   | 16,850.00 | 902.68   | 15,947.32 |            |
| 14 | 11-03-0777 | Apber Trading                      | Cost of various HP colored laserjet inks for the official use of ASEAN Affairs  | 39,760.00 | 2,130.00 | 37,630.00 |            |
| 15 | 11-03-1054 | Apber Trading                      | Cost of 150 pcs of stapler no. 1 small for the official use of OCA ASEANA   | 8,850.00  | 474.11   | 8,375.89  |            |
| 16 | 11-04-1366 | Apber Trading                      | Cost of 10 pcs printer toner canon laserjet LBP1990 for the official use of PISU  | 38,800.00 | 2,078.57 | 36,721.43 |            |
| 17 | 11-05-1798 | Apber Trading                      | Cost of various office supplies, for the official use of OPAS-PMD   | 27,440.00 | 1,470.00 | 25,970.00 |            |
| 18 | 11-06-2373 | Apber Trading                      | Cost of various office supplies for the official use of OFM-COA   | 45,230.00 | 2,423.04 | 42,806.96 |            |
| 19 | 11-06-2587 | Apber Trading                      | Cost of various office supplies for the official use of OPAS-PMTD   | 21,600.00 | 1,157.15 | 20,442.85 |            |
| 20 | 11-06-2732 | Apber Trading                      | Cost of 30 pcs ink film for fax machine PANASONIC KX-FP701CK, for the official use of OUIER   | 9,750.00  | 522.32   | 9,227.68  |            |
| 21 | 11-07-3053 | Apber Trading                      | Cost of 3 pcs trodat 5460 rubber stamp, for the official use of OSEC  | 7,067.25  | 378.60   | 6,688.65  |            |
| 22 | 11-08-3435 | Apber Trading                      | Cost of various office supplies for the official use of OP  | 23,447.00 | 1,256.09 | 22,190.91 |            |
| 23 | 11-09-4221 | Apber Trading                      | Cost of various office supplies for the official use of OCA-ASEANA  | 4,750.00  | 254.46   | 4,495.54  |            |
| 24 | 11-10-4969 | Apber Trading                      | Cost of acetate film and rechargeable battery, to be used for the ASEAN Maritime Legal Expert's Mtg to be held in Manila on 22-24 Sept            | 19,480.00 | 1,043.57 | 18,436.43 | 302,564.25 |
| 25 | 11-12-5611 | C.A.M.E Office and School Supplies | Cost of various office supplies & 1 laminatin machine for ASEAN; ASEAN Conference-Workshop on 15-19 Oct 2011                                      | 20,158.00 | 1,079.89 | 19,078.11 |            |
| 26 | 11-12-5797 | C.A.M.E Office and School Supplies | Cost of various office supplies for the official use of CRD-OPAS  | 5,285.00  | 283.13   | 5,001.87  |            |
| 27 | 11-12-5972 | C.A.M.E Office and School Supplies | Cost of various office supplies for the official use of OPAS-PMTD   | 21,520.00 | 1,152.85 | 20,367.15 |            |
| 28 | 11-12-6010 | C.A.M.E Office and School Supplies | Cost of 10 boxes post-it-note 3x6 for the official use of the OUMWA   | 8,300.00  | 444.65   | 7,855.35  | 55,263.00  |
| 29 | 11-01-0247 | Canter Files Distributor           | Cost of 50 packs screw post 4100's for the official use of OCA  | 42,116.07 |          | 42,116.07 |            |
| 30 | 11-05-2087 | Canter Files Distributor           | Cost of 3 units wall clock, heavy duty for the official use of the OSEC   | 8,643.00  | 463.02   | 8,179.98  |            |
| 31 | 11-06-2277 | Canter Files Distributor           | Cost of various office supplies for the official use of OCA   | 10,100.00 | 541.07   | 9,558.93  |            |
| 32 | 11-06-2278 | Canter Files Distributor           | Cost of various office supplies for the official use of OPAS-PMTD   | 49,980.00 | 2,677.50 | 47,302.50 |            |
| 33 | 11-06-3000 | Canter Files Distributor           | Cost of various office supplies, for the official use of the OLA  | 20,820.00 | 1,115.35 | 19,704.65 |            |
| 34 | 11-07-3030 | Canter Files Distributor           | Cost of various office supplies, for the official use of the OFM  | 9,750.00  | 522.32   | 9,227.68  |            |
| 35 | 11-07-3091 | Canter Files Distributor           | Cost of various office supplies for the official use of the ASEAN Affairs   | 6,700.00  | 358.93   | 6,341.07  |            |
| 36 | 11-07-3139 | Canter Files Distributor           | Cost of various office supplies for the official use of the OP  | 43,690.00 | 2,340.54 | 41,349.46 |            |
| 37 | 11-09-4234 | Canter Files Distributor           | Cost of 20 packs plastic folders, for the official use of the OSEC  | 14,250.00 | 763.39   | 13,486.61 |            |

