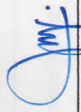
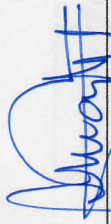


General Description	Quantity	Unit	Unit Cost	Estimated Budget	Schedule/Milestone of Activities (in quantites)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Eraser, blackboard 19mm 3/4" thick felt	5	pieces	10.90	54.50			5									
Eraser, STAEDTLER Rasoplast 526 B40	10	pieces	8.50	85.00				10								
Folder, Pressboard long US green, double fold	10	pieces	30.00	300.00			10									
Hand Sanitizer SAFEGUARD 75ml	11	bottles	95.00	1,045.00			11									
Glue Pen Liquid Adhesive, 50ml	10	tubes	15.75	157.50								10				
NT Cutter L-250 light duty	5	pieces	195.00	975.00			5									
Tissue Paper, 250 twin-ply shits,	24	piece	8.15	195.60			12						12			
Pen, Sign, Pilot G-Tech 0.5 blue	10	pieces	35.00	350.00			10									
Broom, long handle for ceiling	5	pieces	82.00	410.00			5									
Sticker Paper, high gloss A4 size, Best Buy	2	pack	155.00	310.00							2					
Pen, Pentel Pilot Supermarker black, broad tip	12	pieces	31.00	372.00							12					
Glue Gun, big	3	piece	150.00	450.00						3						
Alcohol, 70% solution, antiseptic disinfectant, 500 ml	10	btl	95.00	950.00			10									
Bathroom Disinfectant, assorted scents, 450ml	12	btl	100.00	1,200.00			12									
Dishwashing Liquid, 250ml	12	btl	100.00	1,200.00				12								
Nylon #300 (for garden used)	5	rolls	600.00	3,000.00			5									
EPSON L220 Ink Cartridge Black	5	btl	300.00	1,500.00							5					
EPSON L220 Ink Cartridge Cyan	3	btl	300.00	900.00							3					
EPSON L220 Ink Cartridge Yellow	3	btl	300.00	900.00							3					
EPSON L220 Ink Cartridge Magenta	3	btl	300.00	900.00							3					
Sharpener, Pencil Heavy Duty good qlty	3	pieces	350.00	1,050.00				3								
Toilet brush with handle	5	pieces	19.50	97.50							5					
Bathroom Deodorizer Lemon/Orange scent Albatros	10	pieces	32.95	329.50				10								
Pencil, Mongol #2	24	pieces	4.50	108.00			24									
Tape, Masking 3/4" x 15mtrs, good quality	12	rolls	8.00	96.00							12					

General Description	Quantity	Unit	Unit Cost	Estimated Budget	Schedule/Milestone of Activities (in quantites)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Battery, Rechargeable size AA, (2 pcs/packet)	5	pack	150.00	750.00			5									
Sub-Total				30,597.95												
Grand Total				34,747.95												

Prepared by:  **MICHELLE A. BORLEO**

Noted by:  **ROBERTO C. GUARITE**
Unit Head/Project Leader

Funds Available: 

MYRNA S. PANCITO
Head, Budget Office 

Date: **06/29/2020**

*Funding Sources: General Fund(GF), Trust Fund(TF, Special Trust Fund(STF), IGP, Supplemental or Augmentation
Note: Please make a separate PPMP for each funding source.

Categorize the entries such as Office Supplies, Office Appliance & Equipment, Office Furniture, Laboratory Supplies, IT Equipment, Construction & Electrical Supplies, Farm & Agricultural Supplies, Feeds & Feed Ingredients, Medical & Dental Supplies, Auto Supplies