


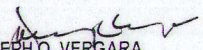
CENTRAL OFFICE
MAINTENANCE AND OTHER OPERATING EXPENSES

(FROM)	ORIGINAL COB	QUANTITY PER APPROVED APP	REALIGNMENT [AUGMENTATION OR MODIFICATION]	ADJUSTED COB	UTILIZATION	AVAILABLE BALANCE BEFORE UPDATING	FOR CANCELLATION to APP (g)		AVAILABLE BALANCE AFTER UPDATING	AMENDED to APP			REMARKS
ITEM/ DESCRIPTION	[APP]			(d)			QUANTITY	AMOUNT		ITEM	QUANTITY	AMOUNT	
(a)	(b)		(c)	[b - c] or [b + c]	(e)	(f) [d - e]			(f - g)				
Comptrollership Department													
Maintenance Kit. for HP 4250N/4015	50,000.00	2	25,571.70	24,428.30	0	24,428.30		21,000.00	3,428.30	Flash Drive, 8.0 GB, USB 2.0 plug and play, complete with standard accessories @ Php 1,500.00	14	21,000.00	for use of AICD
	50,000.00		25,571.70	24,428.30	0	24,428.30		21,000.00	3,428.30			21,000.00	

Prepared by:


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Noted by:


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