

**APP AMENDMENTS
CY 2011**

Regular Office Supplies

**CENTRAL OFFICE
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)**

(FROM)	ORIGINAL COB	QUANTITY PER APPROVED APP	REALIGNMENT [AUGMENTATION OR MODIFICATION]	ADJUSTED COB (d)	UTILIZATION	AVAILABLE BALANCE BEFORE UPDATING	FOR CANCELLATION		AVAILABLE BALANCE AFTER UPDATING	AMENDED to APP			REMARKS
ITEM/ DESCRIPTION	[APP]		(c)	[b - c] or [b + c]	(e)	(f) [d - e]	QUANTITY	AMOUNT	(f - g)	ITEM	QUANTITY	AMOUNT	
(a)	(b)												
Commission on Audit													
Toner Cartridge for Brother Fax Machine TN 2025 @ PhP 2,550 each	20,400.00	8	3,790.00	16,610.00	5,100	11,510.00		600.00	10,910.00	Morocco Folder (blue)	100	600.00	Need for the Annual Audit Report of COA. (should be included in the previous realignment, however, data inadvertently omitted by the secretariat during encoding and consolidation)
	54,000.00		3,790.00	16,610.00		54,000.00		600.00	10,910.00			600.00	
Marketing and Collection Department													
Printing and Binding													Realignment is for used in the UHC - On site Registration, item indicated should have been included in the first batch of APP Amendment covering the total amount of PhP 2,000,000.00, however, item description was inadvertently omitted by the secretariat during encoding.
	7,200,000.00		0	7,200,000.00	0	7,200,000.00		2,000,000.00	5,200,000	Regular Office Supplies - Bond Paper, Legal Size, 80 gsm	8,000.00	1,200,000.00	
										Regular Office Supplies - Ink Cartridge for Duplo Machine, Black DP 514	750	712,500.00	Said item was already included in the 1st Batch APP Amendment, however, error on details provided (200 boxes was declared in the second detail). Likewise, amount were specified for the other items. Hence, this serve as a correction of quantity and amount for the previous realignment indicated in the 1st Batch APP amendment.
										Ballpen (Red - 100 pcs, Black -100 pcs,	300 pcs	87,500.00	
										Folders - Green (Tagboard) Legal Size	5,000 pcs		
										Folders - Yellow (Pressboard) Legal Size	5,000 pcs		
										Envelopes - Expanding, Legal Size	50,000 pcs		
	7,200,000.00		0	7,200,000.00	0	7,200,000.00		2,000,000.00	5,200,000.00			2,000,000.00	

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