



Republic of the Philippines

Province of Nueva Vizcaya

Bayombong

PROVINCIAL HUMAN RESOURCE AND MANAGEMENT OFFICE



MONTHLY INVENTORY REPORT

As of January 31, 2025

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
Part I. Available at procurement services stores							
Pesticides or Pest Repellents							
1.	Insecticide, aerosol type, net content:600 ml min	can	0	0	0	0	0
Solvents							
2.	ALCOHOL, ethyl, 68%070%, scented, 500ml (05ml)	bottle	0	0	0	0	0
Color Compound and Dispersions							
3.	STAMP PAD INK, purple or violet	bottle	0	0	0	0	0
4.	TRODAT INK	bottle	0	0	0	0	0
Films							
5.	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0
6.	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0
Paper Material and Products							
7.	CARTOLINA, assorted colors	piece	0	0	0	0	0
8.	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0
9.	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
10.	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0
11.	NOTE PAD, stick on, 76mm x 120mm (3" x 5") min	pad	0	0	0	0	0
12.	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0
13.	PAPER, MULTICOPY,size: 216mm x 330mm (Long)	ream	0	0	0	0	0
14.	PAPER, Multi0Purpose (COPY) (A4)	ream	0	0	0	0	0
15.	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0
16.	PAPER, PARCHMENT, size: 210 x 297mm, multi0purpose	pack	0	0	0	0	0
17.	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0
18.	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0
19.	TOILET TISSUE PAPER 20plys sheets, 150 pulls	piece	0	0	0	0	0
Batteries, Cells and Accessories							
20.	BATTERY, dry cell, AA, 2 pieces per blister pack	piece	0	0	0	0	0
21.	BATTERY, dry cell, AAA, 2 pieces per blister pack	piece	0	0	0	0	0
Manufacturing Components and Supplies							
22.	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0
23.	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0
24.	STAPLE WIRE, STANDARD, (26/6)	box	0	0	0	0	0
25.	TAPE ADHESIVE	roll	0	0	0	0	0
26.	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0
27.	TAPE, MASKING, width: 24mm (±1mm)	roll	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
28.	TAPE, MASKING, width: 48mm (±1mm)	roll	0	0	0	0	0
29.	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	0	0	0	0
30.	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	0	0	0	0
31.	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	0	0	0
32.	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0
Measuring, Observing, and Testing Equipment							
33.	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0
Cleaning Equipment and Supplies							
34.	AIR FRESHENER, aerosol, 280ml/150g min	can	0	0	0	0	0
35.	BROOM, soft (tambo)	piece	0	0	0	0	0
36.	BROOM, STICK (TING0TING), usable length: 760mm min	piece	0	0	0	0	0
37.	CLEANER,TOILET BOWL AND URINAL, 500ml per/can	bottle	0	0	0	0	0
38.	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0
39.	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0
40.	DETERGENT POWDER, all purpose, 1kg	pack	0	0	0	0	0
41.	DISINFECTANT SPRAY, aerosol type, 4000550 grams	can	0	0	0	0	0
42.	DISINFECTANT, Bleach (zonrox)	gallon	0	0	0	0	0
43.	DUST PAN, non0rigid plastic, w/ detachable handle	piece	0	0	0	0	0
44.	FLOOR WAX, PASTE, RED	can	0	0	0	0	0
45.	FURNITURE CLEANER, aerosol type, 300ml min per can(wood polish)	can	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
46.	HOE	piece	0	0	0	0	0
47.	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0
48.	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0
49.	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0
50.	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	0	0	0
51.	RAKE	piece	0	0	0	0	0
52.	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0
Office Equipment, Accessories and Supplies							
53.	ARCHFILE FOLDER, side clip, 2 14x11 legal	piece	0	0	0	0	0
54.	CLIP, BACKFOLD, all metal, clamping: 19mm (01mm) ½ inch	box	0	0	0	0	0
55.	CLIP, BACKFOLD, all metal, clamping: 25mm (01mm) 1 inch	box	0	0	0	0	0
56.	CLIP, BACKFOLD, all metal, clamping: 32mm (01mm) 1 ½ inch	box	0	0	0	0	0
57.	CLIP, BACKFOLD, all metal, clamping: 50mm (01mm) 2inch	box	0	0	0	0	0
58.	CORRECTION TAPE, film base type, UL 6m min	piece	0	0	0	0	0
59.	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0
60.	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0
61.	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0
62.	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0
63.	ENVELOPE, DOCUMENTARY, for A4 size document (brown envelope)	pack	0	0	0	0	0
64.	ENVELOPE, DOCUMENTARY, for legal size document(brown envelope)	piece	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
	(A)	(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
65.	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc(with garter)	piece	0	0	0	0	0
66.	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0
67.	ENVELOPE, MAILING,white, 80gsm	pack	0	0	0	0	0
68.	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0
69.	FASTENER, METAL, 70mm between prongs	box	0	0	0	0	0
70.	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0
71.	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0
72.	FOLDER, PRESSBOARD, size: 240mm x 370mm (05mm) (expanding)	box	0	0	0	0	0
73.	FOLDER, TAGBOARD, for A4 size documents (white folder)	pack	0	0	0	0	0
74.	FOLDER, TAGBOARD, for legal size documents (white folder)	pack	0	0	0	0	0
75.	INDEX TAB, self0adhesive, transparent	box	0	0	0	0	0
76.	MARKER, FLUORESCENT, 3 assorted colors per set (highlighter)	piece	0	0	0	0	0
77.	MARKER, whiteboard, black, felt tip, bullet type	piece	0	0	0	0	0
78.	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0
79.	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0
80.	MARKER, PERMANENT, bullet type, black	piece	0	0	0	0	0
81.	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0
82.	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0
83.	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	0	0	0
84.	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
85.	PENCIL, lead, w/ eraser, wood cased, hardness: HB	piece	0	0	0	0	0
86.	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	0	0	0
87.	STORAGE BOX WITH LID	piece	0	0	0	0	0
88.	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0
89.	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0
90.	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	0	0	0
91.	SCISSORS, symmetrical, blade length: 65mm min	piece	0	0	0	0	0
92.	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	0	0	0	0
93.	LONG REACH STAPLER	piece	0	0	0	0	0
94.	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0
95.	CALCULATOR, compact, 12 digits	unit	0	0	0	0	0
Printer or Facsimile or Photocopy Supplies							
96.	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0
97.	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0
98.	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0
99.	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0
Consumer Electronics							
100.	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0
Arts and Crafts Equipment, Accessories and Supplies							
101.	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
102.	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	0	0	0	0
103.	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0
104.	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0
105.	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0
Part II. Other items not available at ps but regularly purchased from other sources							
Common Office Supplies							
106.	AutoMatic Numbering Machine	box	0	0	0	0	0
107.	Canon Laid Paper Long assorted	pack	0	0	0	0	0
108.	Colored Paper	ream	0	0	0	0	0
109.	Columnar Notebook 24 columns	piece	0	0	0	0	0
110.	Correction Pen	piece	0	0	0	0	0
111.	CORKBOARD	piece	0	0	0	0	0
112.	Crayola (8 colors/16 colors/box) (crayons)	box	0	0	0	0	0
113.	FILLER REFILL (notebook)	piece	0	0	0	0	0
114.	FOLDER, TAGBOARD, for legal size documents (brown)	pack	0	0	0	0	0
115.	FOLDER, L0type, plastic, for A4 size documents	pack	0	0	0	0	0
116.	FOLDER, L0type, plastic, for legal size documents	pack	0	0	0	0	0
117.	Laminating pouch (13", 100/pack)	pack	0	0	0	0	0
118.	Laminating film A4	pack	0	0	0	0	0
119.	Manila Paper, 10 pieces per pack	pack	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
120.	MARKER, PERMANENT, bullet type, blue BIG	piece	0	0	0	0	0
121.	MARKER, PERMANENT, bullet type, black BIG	piece	0	0	0	0	0
122.	MARKER, PERMANENT, bullet type, Green	piece	0	0	0	0	0
123.	MARKER, PERMANENT, twin Violet	piece	0	0	0	0	0
124.	Paper fastener, plastic vinyl 50s	box	0	0	0	0	0
125.	Paper fastener "70mm" big	box	0	0	0	0	0
126.	Paste	bottle	0	0	0	0	0
127.	PAPER, Multi0Purpose (COPY) 8/14 inch (super long)	ream	0	0	0	0	0
128.	PHOTO PAPER	pack	0	0	0	0	0
129.	Pen0 Ballpen, BLACK, fine point	piece	0	0	0	0	0
130.	Pen0 Ballpen, RED, fine point	piece	0	0	0	0	0
131.	Pen0 Ballpen, VIOLET, fine point	piece	0	0	0	0	0
132.	Plastic head Push Pins	box	0	0	0	0	0
133.	Rubber Band Big	box	0	0	0	0	0
134.	Rubber Band Small	box	0	0	0	0	0
135.	Safety pins	box	0	0	0	0	0
136.	SIGN PEN, Violet, liquid/gel ink, 0.5mm needle tip(dong A)	piece	0	0	0	0	0
137.	SIGN PEN, Violet, V7	piece	0	0	0	0	0
138.	Sticker paper (A4 size) asst colors 10pck	pack	0	0	0	0	0
139.	Stick Glue	piece	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
140.	Vellium Paper	pack	0	0	0	0	0
141.	Type Writer Ribbon	piece	0	0	0	0	0
Common Janitorial Supplies							
142.	Bath Soap	piece	0	0	0	0	0
143.	Deodorant Cake	piece	0	0	0	0	0
144.	Dishwashing paste	piece	0	0	0	0	0
145.	Floor Polisher (Floormate 12" Brush)	piece	0	0	0	0	0
146.	Floor wax, paste, red per pack	pack	0	0	0	0	0
147.	Glass Cleaner	bottle	0	0	0	0	0
148.	Hand soap (Liquid)	piece	0	0	0	0	0
149.	Muriatic Acid	bottle	0	0	0	0	0
150.	String Doormat, wooven, rectangular	piece	0	0	0	0	0
151.	Toilet Brush	piece	0	0	0	0	0
152.	TRASHBAG, black 29x39	roll	0	0	0	0	0
153.	EPSON 003 yellow	bottle	0	0	0	0	0
Printed Forms							
154.	Locator Slips (Booklet of 50s, prenumbered, 2 copies), LS	booklet	0	0	0	0	0
155.	Time Card for Amano Bundy Card, 14 pts, TCABC	piece	0	0	0	0	0
156.	Leave Application Review Form, prenumbered, 2 copies, LARF	booklet	0	0	0	0	0
157.	Leave Cancellation Form, prenumbered, 2 copies, LCF	booklet	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
Computer Supplies							
158.	Anti Virus, 3 in 1 software	piece	0	0	0	0	0
159.	Automatic Voltage Regulator (AVR)	piece	0	0	0	0	0
160.	Computer Mouse	piece	0	0	0	0	0
161.	Computer Keyboard	piece	0	0	0	0	0
162.	Uninterruptibe Power Supply (UPS)	piece	0	0	0	0	0
163.	DVD0RW	piece	0	0	0	0	0
164.	DVD0R	piece	0	0	0	0	0
165.	CD0R	piece	0	0	0	0	0
166.	CD0RW	piece	0	0	0	0	0
167.	Flash Drives	piece	0	0	0	0	0
168.	Hard Drives	piece	0	0	0	0	0
Consumables							
169.	Canon Ink 790 Black	bottle	0	0	0	0	0
170.	Canon Ink 790 Cyan	bottle	0	0	0	0	0
171.	Canon Ink 790 Magenta	bottle	0	0	0	0	0
172.	Canon Ink 790 Yellow	bottle	0	0	0	0	0
173.	CR0Ink 52847	piece	0	0	0	0	0
174.	EPSON 003 black	bottle	0	0	0	0	0
175.	EPSON 003 cyan	bottle	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
176.	EPSON 003 magenta	bottle	0	0	0	0	0
177.	EPSON L200 Ink = Black T774	bottle	0	0	0	0	0
178.	EPSON L31102	piece	0	0	0	0	0
179.	GESTETNER RISO INK DX2430	cart	0	0	0	0	0
180.	HP 21 A Black	cart	0	0	0	0	0
181.	HP 22 Colored	cart	0	0	0	0	0
182.	Toner MP 2501	piece	0	0	0	0	0
183.	Riso 1230D	piece	0	0	0	0	0
Other New Items							
184.	Fabric Conditioner, 900 ml	bottle	0	0	0	0	0
185.	Lever, Archfile Legal	piece	0	0	0	0	0
186.	Liquid hand sanitizer, 500ml	bottle	0	0	0	0	0
187.	Padding glue 9 for binding, 1/2kg	piece	0	0	0	0	0
188.	Surgical mask	box	0	0	0	0	0
189.	Woven Sacks	piece	0	0	0	0	0
190.	Steel Wool	piece	0	0	0	0	0
191.	Sponge	piece	0	0	0	0	0
192.	Squeegee	piece	0	0	0	0	0
193.	Push Brush	piece	0	0	0	0	0
194.	Document Tray	piece	0	0	0	0	0

No.	Item Description	Units	Balance as of 12/31/2024	New Deliveries	Total Stock on Hand	Withdrawal	Available Stock
(A)		(B)	(C)	(D)	(E=C+D)	(F)	(G=E-F)
195.	Multi page flip table card rack/display stand holder	piece	0	0	0	0	0
196.	Paper Cutter	unit	0	0	0	0	0
197.	Acrylic paper holder	piece	0	0	0	0	0
198.	Rubber boots	pair	0	0	0	0	0
199.	Ricoh Toner MP2014HS	piece	0	0	0	0	0
200.	Clipboard (wooden) A4	piece	0	0	0	0	0
201.	Clipboard (wooden) Long	piece	0	0	0	0	0
202.	PAPER, Multi0Purpose (COPY) (short)	ream	0	0	0	0	0
203.	SHOVEL	piece	0	0	0	0	0
204.	ID PUNCHER	piece	0	0	0	0	0

Prepared by:

Reviewed by:

Noted by:

CHRISTINE JOY C. BARTOLOME
AAIV/ACTING AO

CHRISTINE JOY C. BARTOLOME
AAIV/ACTING AO

MA. CARLA LUCIA M. TORRALBA
PHRMO