

This form satisfies the minimum data supply requirements (CDS) being required by the Procurement Board - Department of Budget and Management (PB-0097) that shall be purchased by government agencies. Concomitant with this CDS is the CDS for the period 2011-1 and 2011-3-4 dated 28 August 2011, and 30 September 2011, respectively. This agency's purchase of this form is not for all of its CDS requirements. Only agencies with updated APP-020 in the Madagascar Phylloscopus Government Electronic Procurement System (SAP/009702) will be able to purchase this form from the PB-0097. Note that the APP-020 in this form have been arranged in accordance with the United Nations Standard Products and Services Code UNSPSC.

7.0 The APP-CSE form must be accompanied with Microsoft Word format. The APP-CSE shall be deemed to be received or issued if the form used is either than the prescribed format which is downloadable from the ePMIS2075 and Downloads page of PS-DPM products www.ps-solutions.com/dm, or
7.1 All information must be provided accurately.
7.2 Study refer to the CSE endorsement on the PS-DPM website www.ps-solutions.com/dm under the "What the Self" tab for the detailed indicated qualifications and sample photo of the form.
7.3 The said table will be updated from time to time; otherwise, the form will be deemed invalid.
7.4 For items not included on the list of PART II, a separate form with the items APP-CSE 2026 Items - Other Items, can be fill-out through this link: <http://www.ps-solutions.com/dm/ps-cse/ps-cse2026>
7.5 For items not included on the list of PART II, a separate form with the items APP-CSE 2026 Items - Other Items, can be fill-out through this link: <http://www.ps-solutions.com/dm/ps-cse/ps-cse2026>
7.6 Case signed and approved by the Property/Supply Officer, Assistant/Deputy Officer, and Head of the Agency/Office, timely upload the soft copy of the APP-CSE in Microsoft Word format as well as the original signed copy in Portable Document Format (PDF) to the agency's ePMIS2075 account as or before the prescribed period or deadline. Any APP-CSE form that is assigned or has been assigned/signature will be deemed invalid.
7.7 Should there be change to the agency's CSE representatives, the agency may wish to upload APP-CSE directly on their ePMIS2075 account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE representatives in course of the appointment indicated in the original APP-CSE form will not be covered if not covered by a supplemental APP-CSE.
7.8 Please be advised that modifications to prohibit entry may be implemented without prior notification. Should such changes be in place, the agency must ensure that CSE representatives be in with and submit a Supplemental APP-CSE on their ePMIS2075 account.
7.9 For further information on difficulties, agencies may contact the Marketing and Sales Division of PS-DPM through its mobile numbers 0915-2694436 (New), or 0912-2121192 (New), or email marketing@ps-phillips.gov.ph, or visit the PS-DPM website (www.ps-phillips.gov.ph) for the guide on how to fill-out the APP-CSE.

April 10, 2008
Admin. Office of Supply Office
ap@nyonstate.gov
Room 7000

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60	804-6300-75-001	HEADLOCK, 40mm	each	1	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
61	804-6300-75-002	HEADLOCK, 50mm	each	1	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
62	804-6300-75-003	HAT	gallon	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
63	804-6300-75-004	PAPER, COLORED, 44	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
64	804-6300-75-004	PAPER, LAM	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
65	804-6300-75-005	PAPER, MISCELL	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
66	804-6300-75-006	PHOTO PAPER, WHITE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
67	804-6300-75-006	PHOTO PAPER, B&W	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
68	804-6300-75-008	PLASTIC ENVELOPE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
69	804-6300-75-007	PLASTIC FOLDER	box	75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
70	804-6300-75-008	POSITIVE EXPOSURE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
71	804-6300-75-008	PROFESSIONAL WIRELESS HEADSET	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
72	804-6300-75-009	RUBBER PEN	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
73	804-6300-75-007	SCHOOL CHAIR	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
74	804-6300-75-003	SMART TELEVISION	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
75	804-6300-75-006	STEEL FILING CABINET	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
76	804-6300-75-006	STEEL RACK	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
77	804-6300-75-004	STYRON PAPER, WHITE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
78	804-6300-75-007	STYRON ROL, FOR LEGAL SIZE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
79	804-6300-75-008	TABLET COMPUTER	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
80	804-6300-75-005	UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 600W	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
81	804-6300-75-005	VELLUM BOARD PAPER	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
82	804-6300-75-006	VIDEO COMMERCIAL CAMERA	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
83	804-6300-75-006	WATER DISPENSER	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
84	804-6300-75-006	WATER FILTER/PURIFIER FOR FAUCET	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
85	804-6300-75-003	WETBOARD	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
86	804-6300-75-006	WIFI EXTENDER	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
87	804-6300-75-006	WIRELESS MICROPHONE	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
88	804-6300-75-006	WIRELESS PRESENTER	each	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART I. AVAILABLE AT PS-08H (MAIN WAREHOUSE AND DEPOTS)

A. TOTAL																										
B. ADDITIONAL PROVISION FOR INFLATION (50% of TOTAL)																										
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																										
D. GRAND TOTAL (A + B + C)																										
E. APPROVED BY THE AGENCY HEAD (In Figures and Words)																										

P1,197,092.51 (One Million One Hundred Ninety-seven Thousand Ninety-three and 51/100 Pesos Only)

PART II. OTHER ITEMS NOT AVAILABLE AT PS-08H BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Compliant with Section 4.4 of Circular Letter No. 201-4 and 201-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-08H in expanding the Procurement Catalogue to include other products commonly purchased by government entities.

A. TOTAL																										
B. ADDITIONAL PROVISION FOR INFLATION (50% of TOTAL)																										
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																										
D. GRAND TOTAL (A + B + C)																										
E. APPROVED BY THE AGENCY HEAD (In Figures and Words)																										

By the Authority of the Vice President for Academic Affairs.

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

APRIL ROSA SANTILLAN
Procurement/Supply Officer

ROBERTA ROSA SANTILLAN
Procurement/Supply Officer

By the Authority of the Vice President for Academic Affairs.
JULIUS D. CATAHAN
Head of Office / Procurement Administrator

Date Prepared:

AUG 29 2025

Date