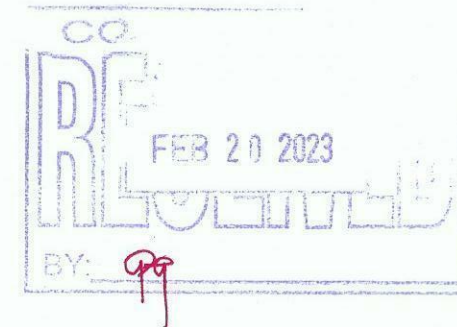


PHILIPPINE STATISTICS AUTHORITY
NATIONAL CAPITAL REGION
REPORT ON THE PHYSICAL COUNT OF INVENTORIES
OFFICE SUPPLIES
(Type of Inventory Item)
As of December 31, 2022



Fund Cluster : (01) Regular Agency Fund

For which Christian G. Baldivia, Acting Supply Officer, PSA RSSO NCR is accountable, having assumed such accountability on February 21, 2022.

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	ACETATE	A.1	pack	369.17	4					1,476.68
	AIR FRESHENER	D.1	bottle	321.37	33					10,605.21
	ALCOHOL, ETHYL	A.2	bottle	65.00	993					64,545.00
	ALCOHOL, ISOPROPYL	A.129	bottle	76.02	194					14,747.88
	BALLPEN-BLACK	A.3	piece	6.87	2430					16,694.10
	BATTERY AA	A.6	piece	56.77	20					1,135.40
	BATTERY AAA	A.7	piece	62.91	103					6,479.73
	BIDET	J.10	piece	1,499.00	4					5,996.00
	BIDET FLEX HOSE	J.11	piece	829.83	9					7,468.47
	BROOM SOFT (TAMBO)	D.3	piece	266.67	12					3,200.04
	CLEANER, TOILET BOWL AND URINAL, 900 ML-1000ML CAP	D.31	bottle	175.00	2					350.00
	CLIP BACKFOLD (BINDER CLIP) 19mm, (3/4" WIDTH)	A.127	box	26.59	90					2,393.10
	CLIP BACKFOLD (BINDER CLIP) 25mm, (1" WIDTH)	A.92	box	44.84	62					2,780.08
	CLIP BACKFOLD (BINDER CLIP) 32mm, (1-1/4" WIDTH)	A.124	box	37.88	121					4,583.48
	CLIP BACKFOLD (BINDER CLIP) 51mm, (2" WIDTH)	A.93	box	67.10	62					4,160.20

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	CLIP PAPER, JUMBO	A.9	box	28.44	90					2,559.60
	CLIP PAPER, VINYL COATED, SMALL	A.10	box	8.47	67					567.49
	CORRECTION TAPE/FLUID	A.91	piece	23.48	126					2,958.48
	DATA BINDER, ARCH FILE FOLDER (LEGAL)	A.121	piece	125.88	194					24,420.72
	DETERGENT POWDER	D.7	pack	199.74	19					3,795.06
	DISINFECTANT SPRAY	D.8	bottle	429.78	118					50,714.04
	DUPLO INK G14	B.108	piece	927.00	115					106,605.00
	EPSON INK, BLACK 774	B.102	cart	594.62	24					14,270.88
	ERASER BLACKBOARD/WHITEBOARD	A.28	piece	12.08	33					398.64
	EXPANDABLE FILE FOLDER, HARDBOUND W/ FASTENER (LEGAL)	A.122	each	110.00	95					10,450.00
	FASTENER PLASTIC	A.32	box	46.50	20					930.00
	FAX FILM	A.101	each	700.00	16					11,200.00
	FLAG	J.8	piece	299.52	10					2,995.20
	FLUORESCENT MARKER	A.33	piece	44.69	133					5,943.77
	FOLDER TAG BOARD (LONG)	A.34	piece	6.75	418					2,821.50
	FOLDER TAG BOARD, A4 SIZE	A.36	piece	5.73	980					5,615.40
	FOLDER, L TYPE CLEAR FOLDER, A4	A.126	piece	114.93	80					9,194.40
	FOLDER, L TYPE CLEAR FOLDER, LEGAL	A.102	piece	127.51	80					10,200.80
	FURNITURE POLISH	D.14	can	231.21	36					8,323.56
	GLASS CLEANER	D.15	gallon	85.00	4					340.00
	GLUE STICK, ALL PURPOSE	A.37	jar	58.00	3					174.00
	INK CART, CC640WA, (HP60), BLACK	B.19	cart	634.40	5					3,172.00
	INK CART, CC643WA, (HP60), TRI-COLOR	B.21	cart	723.32	3					2,169.96
	INK CART, EPSON C13T664100 (T6641), BLACK	B.9	cart	254.60	24					6,110.40
	INK CART, EPSON C13T664200 (T6642), CYAN	B.10	cart	267.36	13					3,475.68
	INK CART, EPSON C13T664300 (T6643), MAGENTA	B.11	cart	268.20	12					3,218.40

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	INK CART, EPSON C13T664400 (T6644), YELLOW	B.12	cart	263.79	12					3,165.48
	INK CART, HP 932XL, BLACK	B.94	cart	1,828.74	24					43,889.76
	INK CART, HP 933XL, CYAN	B.95	cart	984.19	26					25,588.94
	INK CART, HP 933XL, MAGENTA	B.96	cart	974.71	30					29,241.30
	INK CART, HP 933XL, YELLOW	B.97	cart	985.62	26					25,626.12
	INK CART, HP 955, BLACK	B.104	cart	2,079.95	17					35,359.15
	INK CART, HP 955, CYAN	B.105	cart	1,510.29	10					15,102.90
	INK CART, HP 955, MAGENTA	B.106	cart	1,477.87	18					26,601.66
	INK CART, HP 955, YELLOW	B.107	cart	1,562.66	18					28,127.88
	INK CART, HP C9351AA, (HP21), BLACK	B.13	cart	657.49	19					12,492.31
	INK CART, HP C9352AA, (HP22), TRI-COLOR	B.14	cart	751.92	12					9,023.04
	INK CART, HP CN692AA, (HP704), BLACK	B.35	cart	488.17	21					10,251.57
	INK CART, HP CN693AA, (HP704), TRI-COLOR	B.36	cart	484.10	34					16,459.40
	INK CART, HP CZ107AA, (HP678), BLACK	B.37	cart	482.75	31					14,965.25
	INK CART, HP CZ108AA, (HP678), TRI-COLOR	B.38	cart	471.32	25					11,783.00
	INK CART, HP F6V26AA, (HP680), TRI-COLOR	B.93	cart	468.15	23					10,767.45
	INK CART, HP F6V27AA, (HP680), BLACK	B.92	cart	475.89	35					16,656.15
	INK CART, HP GT51, BLACK	B.98	cart	273.33	9					2,459.97
	INK CART, HP GT52, CYAN	B.99	cart	270.26	31					8,378.06
	INK CART, HP GT52, MAGENTA	B.100	cart	268.93	30					8,067.90
	INK CART, HP GT52, YELLOW	B.101	cart	268.93	30					8,067.90
	INSECTICIDE	D.19	can	366.15	55					20,138.43
	LAMINATING FILM	A.103	roll	1,600.00	2					3,200.00
	LED BULB 7W	E.57	piece	92.62	59					5,464.58
	MAGAZINE FILE (OPEN), LEGAL	A.144	piece	295.00	100					29,500.00
	MANILA PAPER	A.104	pack	26.00	12					312.00

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	MARKING PEN (PENTEL), BLACK	A.44	piece	32.43	86					2,788.98
	MARKING PEN (PENTEL), BLUE	A.116	piece	27.00	8					216.00
	MASTER ROLL DRG 20	B.32	roll	4,918.46	9					44,266.14
	MOP HEAD	D.23	piece	120.00	5					600.00
	NOTE PAD, STICK ON, 76mm X 100mm (3"x3")	A.49	pad	15.00	1					15.00
	NOTE PAD, STICK ON, 76mm X 100mm (3"x4")	A.128	pad	44.44	58					2,577.52
	PAPER MULTICOPY, 70GSM, SIZE: 210MM X 297MM (A4)	A.62	ream	185.00	10					1,850.00
	PAPER MULTICOPY, 70GSM, SIZE: 216MM X 330MM (LEGAL)	A.61	ream	210.00	10					2,100.00
	PAPER MULTICOPY, 80GSM, SIZE: 210MM X 297MM (A4)	A.59	ream	193.54	26					5,032.04
	PAPER MULTICOPY, 80GSM, SIZE: 216MM X 330MM (LEGAL)	A.60	ream	201.08	83					16,689.64
	PAPER PARCHMENT, 100 SHEETS PER BOX, A4	A.63	pack	110.63	29					3,208.27
	PINS, CORK BOARD/PUSH	A.105	pack	24.96	11					274.56
	PLASTIC RING BINDER, 10mm 3/8	A.134	piece	6.00	12					72.00
	PLASTIC RING BINDER, 11mm 7/16	A.135	piece	7.00	20					140.00
	PLASTIC RING BINDER, 12mm 1/2	A.136	piece	8.00	10					80.00
	PLASTIC RING BINDER, 14mm 9/16	A.137	piece	9.00	4					36.00
	PLASTIC RING BINDER, 16mm 5/8	A.138	piece	12.00	19					228.00
	PLASTIC RING BINDER, 20mm 3/4	A.139	piece	15.00	10					150.00
	PLASTIC RING BINDER, 22mm 7/8	A.140	piece	18.00	10					180.00
	PLASTIC RING BINDER, 25mm 1"	A.141	piece	22.00	3					66.00
	PLASTIC RING BINDER, 28mm 1 1/8"	A.142	piece	27.50	5					137.50
	PLASTIC RING BINDER, 32mm 1 1/4"	A.143	piece	29.50	3					88.50
	PLASTIC RING BINDER, 6mm 1/4	A.132	piece	4.00	5					20.00
	PLASTIC RING BINDER, 8mm 5/16	A.133	piece	5.00	30					150.00
	POWDER CLEANSER	D.27	pack	146.25	4					585.00
	PRESSBOARD FOLDER	A.97	piece	14.66	121					1,773.86

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	PUNCHER	A.106	piece	248.00	2					496.00
	ROUND RAGS	D.44	piece	3.04	600					1,824.00
	RECORD BOOK, 500 PP	A.107	piece	133.00	10					1,330.00
	RUBBER BAND #18	A.69	box	160.00	3					480.00
	SCISSOR	A.71	piece	35.00	3					105.00
	SCOURING PAD	D.45	piece	54.64	14					764.96
	SCRUBBING PAD	D.42	piece	80.38	57					4,581.66
	SIGNPEN 0.5 BLACK/BLUE/RED	A.74	piece	59.69	161					9,610.09
	SIGNPEN 0.7 BLACK	A.75	piece	36.26	139					5,040.14
	STAMP PAD	A.76	piece	145.00	3					435.00
	STAPLE REMOVER, PLIER TYPE	A.77	piece	45.00	2					90.00
	STAPLE WIRE #35	A.79	box	41.21	15					618.15
	TAPE DOUBLE ADHESIVE W/ PAD	A.119	roll	113.00	3					339.00
	TAPE DOUBLE ADHESIVE W/O PAD	A.118	roll	20.00	3					60.00
	TAPE MASKING 24MM X 50MM	A.84	roll	49.37	66					3,258.42
	TAPE PACKAGING 48MM X 50MM	A.85	roll	29.49	54					1,592.46
	TAPE TRANSPARENT 24MM X 50MM	A.86	roll	52.44	115					6,030.60
	TISSUE	A.88	roll	17.76	4355					77,344.80
	TISSUE INTERFOLDED PAPER TOWEL	A.130	pack	52.38	1389					72,755.82
	TONER CART, HP Q2612A, BLACK	B.79	cart	4,019.49	12					48,233.88
	TWINE PLASTIC	J.7	roll	48.35	43					2,079.05
	WHITEBOARD MARKER, BLACK	A.89	piece	34.16	59					2,015.44
	TONER HP 107A	B.109	pc.	2,625.15	17					44,627.55
	CONQUEROR PAPER LAID, 90GSM, SIZE LETTER	A.146	box	1,400.00	1					1,400.00
	ERASER RUBBER	A.29	pc.	4.00	57					228.00
	PENCIL SHARPENER SMALL	A.66	pc.	9.00	58					522.00

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	NOTEBOOK STENOGRAPHER	A.51	pc.	42.58	33					1,405.14
	SAMSUNG ML-3470B BLACK TONER CARTRIDGE	B.103	pc.	9,860.00	2					19,720.00
	HAND GLOVES (RUBBER)	D.16	pack	169.75	2					339.50
	STAINLESS STEEL CLEANER	D.46	pc.	249.75	4					999.00
	DEODORANT CAKE	D.6	pc.	65.82	61					4,015.02
	LIQUID DISHWASHING SOAP	D.47	gal.	405.36	14					5,675.04
	HAND SOAP LIQUID	D.17	bot.	485.77	10					4,857.70
	FOG MACHINE SOLUTION	J.12	pc.	699.75	2					1,399.50
	GLUE, ALL PURPOSE 240G	A.150	bot.	85.00	9					765.00
	BALLPEN, RED	A.151	pc.	7.22	99					714.78
	T8 TUBE LAMP 18 WATTS	F.58	pc.	203.61	15					3,054.15
	BLEACH	D.2	bot.	317.97	12					3,815.64
	TRASH BAG, SMALL	D.48	pack	55.00	40					2,200.00
	TRASH BAG, XL	D.49	pack	91.93	36					3,309.48
	ALCOHOL DISINFECTANT, 5L	A.152	bot.	999.75	7					6,998.25
	CALCULATOR, 12 DIGITS, MX-12B	A.94	pc.	290.00	5					1,450.00
	USB	C.5	pc.	250.00	19					4,750.00
	ENVELOPE DOC. (LONG)	A.22	box	8.51	401					3,412.51
	COLOR PAPER	A.153	ream	300.00	2					600.00
	MICROFIBER TOWEL	D.21	pc.	110.00	50					5,500.00
	DIRT & STAIN REMOVER	D.50	can	100.00	7					700.00
	ENVELOPE DOC. (A4)	A.24	pack	5.03	350					1,760.50
	INK CART, HP 3YM77AA (HP682), BLACK	B.111	cart	448.20	33					14,790.60
	INK CART, HP 3YM76AA (HP682), COLOR	B.112	cart	495.22	41					20,304.02
	INK CART, HP GT53, BLACK	B.113	bot.	319.98	28					8,959.44
	ENVELOPE EXPANDING, LEGAL SIZE	A.25	pc.	10.00	9					90.00

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	TAPE TRANSPARENT 48MM BIG	A.87	pc.	25.00	14					350.00
	INK FOR STAMP PAD	A.42	pc.	35.00	2					70.00
	INK REFILL MARKER	A.155	pc.	72.00	3					216.00
	MASK (FACE)	J.4	box	80.93	2539					205,481.27
	NOTEBOOK FILLER	A.156	pc.	12.00	500					6,000.00
	TRASH BAG, MEDIUM	D.51	pack	49.00	9					441.00
	INK TONER, HP 416A, BLACK	B.114	toner	4,363.00	9					39,267.00
	INK TONER, HP 416A, CYAN	B.115	toner	5,633.86	7					39,437.02
	INK TONER, HP 416A, MAGENTA	B.116	toner	5,633.86	7					39,437.02
	INK TONER, HP 416A, YELLOW	B.117	toner	5,633.86	7					39,437.02
	INK TONER, HP 76A, BLACK	B.118	toner	4,784.09	11					52,624.99
	CALCULATOR, 12 DIGITS, GX-120B	A.157	pc.	680.00	2					1,360.00
	PAY ENVELOPE	A.158	box	389.07	5					1,945.35
	RJ-45 CONNECTOR	A.159	pc.	6.00	100					600.00
	INK CART, HP GT53XL, BLACK	B.119	bot.	302.00	12					3,624.00
	FASTENER METAL	A.31	box	57.03	160					9,124.80
	KRAFT ENVELOPE W/ GARTER. LONG	A.160	pc.	20.13	400					8,052.00
	RULER	A.70	pc.	6.92	2					13.84
	CLEAR BOOK, LEGAL	A.161	pc.	81.34	20					1,626.80
	CARBON PAPER	A.162	pack	546.00	2					1,092.00
	CUTTER BLADE REFILL	A.163	pack	18.86	9					169.74
	ENVELOPE, WINDOW	A.27	box	457.59	4					1,830.36
	KN 95 MASK (FACE)	J.13	pack	52.91	485					25,661.35
	KN 94 MASK (FACE)	J.14	pack	120.74	485					58,558.90
	LATEX GLOVES	J.15	box	350.00	1					350.00
	VITAMINS	J.16	box	135.00	47					6,345.00

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	SCENTED DIFFUSER OIL	J.17	bot.	196.00	9					1,764.00
	LED BULB 11W	E.59	pc.	108.89	54					5,880.06
	INK CART, HP 955XL, MAGENTA	B.120	cart	1,700.00	15					25,500.00
	INK CART, HP 955XL, CYAN	B.121	cart	1,700.00	15					25,500.00
	INK CART, HP 955XL, YELLOW	B.122	cart	1,700.00	15					25,500.00
	INK CART, HP 955XL, BLACK	B.123	cart	2,150.00	15					32,250.00
	CANON PIXMA INK 790, BLACK	B.124	cart	365.00	10					3,650.00
	CANON PIXMA INK 790, CYAN	B.125	cart	335.00	5					1,675.00
	CANON PIXMA INK 790, MAGENTA	B.126	cart	335.00	5					1,675.00
	CANON PIXMA INK 790, YELLOW	B.127	cart	335.00	5					1,675.00
	EPSON INKJET L3110, BLACK	B.128	bot.	258.00	6					1,548.00
	EPSON INKJET L3110, CYAN	B.129	bot.	277.00	3					831.00
	EPSON INKJET L3110, MAGENTA	B.130	bot.	277.00	3					831.00
	EPSON INKJET L3110, YELLOW	B.131	bot.	277.00	3					831.00
	ENVELOPE PLASTIC TRANSPARENT, LEGAL SIZE	A.164	pc.	50.00	88					4,400.00
	PAPER MULTICOPY, 100GSM, SIZE: 210MM X 297MM (A4)	A.165	ream	400.00	1135					454,000.00
	EPSON INKJET 859	B.132	bot.	500.00	400					200,000.00
	CLIPBOARD PLASTIC W/ METAL CLIP, LEGAL SIZE	A.166	pc.	120.00	30					3,600.00
	WHITEBOARD MARKER, BLUE	A.167	pc.	50.00	24					1,200.00
	WHITEBOARD MARKER, RED	A.168	pc.	50.00	24					1,200.00
	BALLPEN, GREEN	A.169	pc.	25.00	36					900.00
	TAPE MASKING, 2"	A.170	roll	90.00	30					2,700.00
	INK TONER, HP 17A	B.133	cart	3,500.00	5					17,500.00
	WET WIPES	A.171	pack	50.00	1000					50,000.00
	VITAMINS	J.19	box	1,200.00	50					60,000.00
	SCENTED OIL FOR DIFFUSER, 1000ml	J.20	bot.	1,000.00	9					9,000.00
	ALCOHOL, ISOPROPYL	A.172	gal.	350.00	3					1,050.00

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage	Overage	Remarks	2,831,228.37
	PAPER PARCHMENT, 100 SHEETS PER BOX, LEGAL	A.173	pack	550.00	5					2,750.00
									TOTAL	2,831,228.37

Certified Correct by:



BAMBIE A. VILLARUEL

Chief Administrative Officer, CRASD

Signature over Printed Name of Inventory Committee Chair and Members

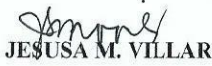
Approved by: 

FACIANO B. DIZON

Regional Director, RSSO-NCR

Signature over Printed Name of Head of
Agency/Entity or Authorized Representative

Verified by:



JESUSA M. VILLAR

State Auditor III

Signature over Printed Name of COA
Representative 



CHRISTIAN G. BALDIVIA

Supply and Property Custodian

Signature over Printed Name of Inventory Committee Chair and Members