PROFESSIONAL REGULATION COMMISSION

INDICATIVE ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2022

Name of Delivery Unit (Office): PROCUREMENT AND SUPPLY DIVISION

Item Description	Unit of Measure	Quantity	Unit Cost	Total Amount	Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sep	Total Q3	Oct	Nov	Dec	Total Q4	Remarks
COMMON OFFICE SUPPLIES AVAILABLE AT PS						_		_										-			
Airline Ticket / Air Fare	lot	12	1,712,006.25	20,544,075.00	1	1	1	3	1	1	1	3	1	1	- 1	2	- 1	-	4	-	
Online Meeting APP/ Office 365	lot	1	1,700,000.00	1,700,000.00	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
AS Office for the Desktop/Laptop Computer	pc	221	15,837.10	3,499,999.10	0	0	0	0	0	0	221	221	0	0	0	0	0	0	0	0	
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Prepared By:

KAREN M. MAGSALIN
OIC, Procurement and Supply Division

Certified Funds Available:

JANE R. SEVESES

OIC, Budget and Management Division

OIC, Accounting Division

Approved By:
TEOFILO S. PILANDO, JR.

Chairman, Professional Regulation Commission