

**PROFESSIONAL REGULATION COMMISSION**

**ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2023 AIRLINE TICKETS (PER GAA)**

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

Item Description	Unit of Measure	End-User	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 (Foreign and Local)	lot	ICND, IDD, LIC, ACD, NIISD	12	11,190,400.15	11,190,400.15	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
					<b>₱11,190,400.15</b>																	

Prepared By:

  
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 Chief, Procurement and Supply Division

Certified Funds Available:

  
**RASETES E. RAZONABE**  
 OIC, Accounting Division

  
**WILMA T. UNANA**

Chief, Budget and Management Division

Approved By:

  
**CHARITO A. ZAMORA**  
 Chairperson, Professional Regulation Commission