

PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE (PRC-CO)  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT FY 2025 (APP-CSE 2025) - AIRLINE TICKETS - 04

Item Description	Unit Measure	End User	Unit Cost	Total Amount	Jan	Feb	Mar	1st Quarter	Apr	May	June	2nd Quarter	July	Aug	Sep	3rd Quarter	Oct	Nov	Dec	4th Quarter	Remarks
COMMON OFFICE SUPPLIES AVAILABLE AT PROCUREMENT SERVICE																					
AIRLINE TICKETS	LOT	ANTI-RED TAPE UNIT (ARTU)	394,704.00	394,704.00	As the need arises																
GRAND TOTAL				394,704.00																	

Prepared by:

  
 KAREN M. MAGSALIN

CHIEF, PROCUREMENT AND SUPPLY DIVISION

Property/Supply Officer


Certified Funds Available / Certified Appropriate Funds Available:

  
 HENYLIZA L. DARACAN / WILMA T. UNANA

OIC, ACCOUNTING DIVISION / CHIEF, BUDGET AND MANAGEMENT DIVISION

Accountant / Budget Officer

Approved by:

  
 CHARITO A. ZAMORA

CHAIRPERSON, PROFESSIONAL REGULATION COMMISSION

Head of Office/Agency

Date Prepared: March 24, 2025