


PROFESSIONAL REGULATION COMMISSION

ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2023 - ADMINISTRATIVE SERVICE AIRLINE TICKETS (CONTINUING 2022)

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 Tickets                        | lot             | ADMIN    | 1        | 585,000.00 | 585,000.00   | 0   | 0   | 0   | 0        | 0   | 1   | 0   | 1        | 0   | 0   | 0   | 0        | 0   | 0   | 0   | 0        | Fund for the Airline Tickets |
|  |                 |          |          |            |              |     |     |     |          |     |     |     |          |     |     |     |          |     |     |     |          |                              |
|  |                 |          |          |            | ₱585,000.00  |     |     |     |          |     |     |     |          |     |     |     |          |     |     |     |          |                              |


Prepared By :



KAREN M. MAGSALIN


Chief, Procurement and Supply Division

Certified Funds Available:



RASETES E. RAZONABE

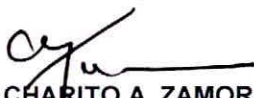
OIC, Accounting Division



WILMA T. UNANA

Chief, Budget and Management Division

Approved By :



CHARITO A. ZAMORA

Chairperson, Professional Regulation Commission