


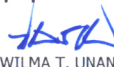
PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE (PRC-CO)
ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT FY 2025 (APP-CSE 2025) - AIRLINE AND SOFTWARE

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 TICKET (LOCAL AND FOREIGN)	LOT	LIC, ICND, NIISD, IDD, IAO-OD, AS-OD, ARTU	8,324,131.19	8,324,131.19	As the need arises																
SOFTWARE	LOT	SDMD	8,662,000.00	8,662,000.00	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL				16,986,131.19																	



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: January 22, 2025