

PROFESSIONAL REGULATION COMMISSION

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT PER GAA 2024 (APP-CSE per GAA 2024) - AIRLINE TICKETS - IDD

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	IDD	7	101,116.67	101,116.67	0	0	0	0	0	0	0	0	0	1	1	2	1	1	1	3	
					P101,116.67																	

Prepared By :


KAREN M. MAGSALIN
Chief, Procurement and Supply Division

Certified Funds Available:


RASETES E. RAZONABE
OIC, Accounting Division

Approved By :


WILMA T. UNANA
Chief, Budget and Management Division


CHARITO A. ZAMORA
Chairperson, Professional Regulation Commission