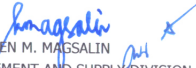


PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE (PRC-CO)
 ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT FY 2026 (APP-CSE 2026 GAA) - AIRLINE AND SOFTWARE

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	AS-OD/ARTU, IAO-OD, ICND, IDD, IDD-ICF, ICTS-OD, NIISD, LIC, ACD, CPSP-CATS	10,233,533.52	10,233,533.52	As the need arises																
SOFTWARE	LOT	SDMD	10,009,930.00	10,009,930.00	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL				20,243,463.52																	


Prepared by:


 KAREN M. MAGSALIN
 CHIEF, PROCUREMENT AND SUPPLY DIVISION
 Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

 
 HENLYZA D. TRINIDAD / 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: 14 January 2026