

PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2024 - AIRLINE TICKETS - ICND
 Name of Delivery Unit (Office): PROCUREMENT AND SUPPLY DIVISION

Item Description	Unit of Measure	End-User	Quantity	Unit Cost	Total Amount	Total Q1	Total Q2	Total Q3	Total Q4	Remarks
COMMON OFFICE SUPPLIES AVAILABLE AT PS										
AIRLINE TICKETS	lot	ICND	-	900,000.00	900,000.00	As the need arises				To augment funds for the purchase of airline tickets under Government Fares Agreement (GFA)
					P900,000.00					

Prepared By :


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 Chief, Procurement and Supply Division

Certified Funds Available:


HENYLIZA L. DARACAN
 OIC, Accounting Division


WILMA T. UNANA
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Approved By :


CHARITO A. ZAMORA
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