


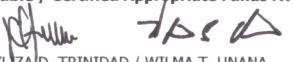
PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE (PRC-CO)
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT FY 2025 (APP-CSE 2025) - AIRLINE TICKETS - 07

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 TICKETS	LOT	SPD	145,000.00	145,000.00	As the need arises																
GRAND TOTAL				145,000.00																	


Prepared by:


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

Certified Funds Available / Certified Appropriate Funds Available:


 HENYLZA 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: August 29, 2025