

PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2024 - AIRLINE TICKETS - IDD (2023 Continuing)


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	IDD	-	100,000.00	100,000.00					To augment funds for the purchase of airline tickets under Government Fares Agreement (GFA)
					P100,000.00					

Prepared By :


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 Chief, Procurement and Supply Division

Certified Funds Available:


RASETES E. RAZONABE
 OIC, Accounting Division


WILMA T. UNANA
 Chief, Budget and Management Division

Approved By :


CHARITO A. ZAMORA
 Chairperson, Professional Regulation Commission