

PROFESSIONAL REGULATION COMMISSION

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2026 - AIRLINE TICKET - 01

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 Ticket	lot	HRDD - 200,000.00 ICND 1,249,351.67	1	1,449,351.67	1,449,351.67																	As the need arises
					P1,449,351.67																	

Prepared By :

K. Magsalin
KAREN M. MAGSALIN
 Chief, Procurement and Supply Division

Certified Funds Available:

H. D. Trinidad
HENYLIZA D. TRINIDAD
 OIC, Accounting Division

W. T. Unana
WILMA T. UNANA
 Chief, Budget and Management Division
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Approved By :

C. A. Zamora
CHARITO A. ZAMORA
 Chairperson, Professional Regulation Commission