

PROFESSIONAL REGULATION COMMISSION

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT 2026 - AIRLINE TICKET - 02

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	Admin Service - 160,864 Legal Service Group - 457,683.01	1	618,547.01	618,547.01	As the need arises																	
					P618,547.01																		

Prepared By :

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KAREN M. MAGSALIN
 Chief, Procurement and Supply Division

Certified Funds Available:

H. Trinidad
HENYLIZA D. TRINIDAD
 OIC, Accounting Division

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 Chief, Budget and Management Division

Approved By :

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