

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	CPSP-CATS, LD, HRDD	4,363,758.15	4,363,758.15																	As the need arises	Replenishment of fund under Government Fares Agreement (GFA) with DBM-Procurement Service
GRAND TOTAL				<b>P 4,363,758.15</b>																		


Prepared by:

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

Certified Funds Available / Certified Appropriate Funds Available:

  
 HENYLIZA 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: \_\_