



REPUBLIC OF THE
PHILIPPINES

BIDS AND AWARDS COMMITTEE

Website: www.iligan.gov.ph Email: bac@iligan.gov.ph Tel. No.: 063-2253034

SUPPLEMENTAL-ANNUAL PROCUREMENT PLAN

ALLOCATION OF SUPPLIES & MATERIALS

APPENDIX "A"

Division : CENTRAL MARKET DIVISION

Acct. Code : 8811-1-814 Repair & Maint.-Markets

Planned Amount

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Department/Office:		EEDMO	Regular Contingency		Total:				Date Submitted:			
Item No.	Description	Unit Cost	Qty.	Total Cost	1 st Qty.	Quarter Amount	2 nd Qty.	Quarter Amount	3 rd Qty.	Quarter Amount	4 th Qty.	Quarter Amount
1	Buggy Wheels	6,500.00	1	6,500.00							1	6,500.00
2	Chain ¼	180.00	1.4	252.00							1.4	252.00
3	Paint Brush #3	120.00	2	240.00							2	240.00
4	Yale Padlock	255.00	1	255.00							1	255.00
5	Baby Paint Roller with handle	78.00	1	78.00							1	78.00
6	Foam Roller	50.00	1	50.00							1	50.00
7	Handle Gold 50mm	30.00	2	60.00							2	60.00

TOTAL		12,363.00	9.4	7,435.00							9.4	7,435.00

This is to certify that the above procurement plan is in accordance with the objectives of this office.

Prepared by:

ORLANDO M. MAGLINAO
City Administrator
Officer in-charge, EEDMO

Approved by:

PACIFICADOR M. LLUCH JR.
Acting City Administrator