

PROJECT PROCUREMENT PLAN 2014

Name of Local Government Unit: COOPERATIVE DEVELOPMENT & LIVELIHOOD OFFICE (CDLO)													
Plan Control No.: _____				PLANNED AMOUNT:				Page 1 of 1 Page					
Department / Office: CDLO								Date Submitted:					
Charged to Livelihood Programs/Projects 2014				REGULAR		CONTINGENCY		TOTAL					
Mainstreaming of Informal Sector Entrepreneurs				TOTAL COST				DISTRIBUTION					
Account Code - 8859													
Capital Outlay													
				1 ST Quarter		2 ND Quarter		3 RD Quarter		4 TH Quarter			
ITEM NO.	PARTICULARS	UNIT COST	QTY.	REGULAR TOTAL COST	QTY.	COST	QTY.	COST	QTY.	COST	QTY.	COST	
1	Electric Drill	10,000.00	1	10,000.00			1	10,000.00					
2	Jig Saw	12,000.00	1	12,000.00			1	12,000.00					
3	Router	11,000.00	1	11,000.00			1	11,000.00					
4	Handheld Electric Planer	10,000.00	1	10,000.00			1	10,000.00					
5	Nail Gun	10,000.00	1	10,000.00			1	10,000.00					
6	Miter Saw	15,000.00	1	15,000.00			1	15,000.00					
7	Cup Sealing Machine	25,000.00	1	25,000.00			1	25,000.00					
	Grand Total			93,000.00				93,000.00					

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

Prepared by:

JOSEPH JOHN F. MOLINA

CDLO Staff

Recommended by:

RANULFO D. CENAS

City Government Dept. Head II

Approved by:

CELSO G. REGENCIA

City Mayor