



SUPPLEMENTAL PROCUREMENT PLAN

For the 1st, 2nd, 3rd & 4th Quarter, CY 2014

Province, City or Municipality : <u>Iligan City</u>		Planned Amount : P 89,388.00				Page ____ (1) ____ of ____ (3) ____							
Plan Control No. _____		Regular		Contingency		Total		Date Submitted: _____					
Department Office: Office of the Sangguniang Panlungsod													
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								Remarks
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
1	Other Maintenance & Operating Expenses (101-1022-969) Toner for 2 units Develop Ineo 116 Photocopier	89,388.00	26 unit	29,796.00			10	34,380.00	10	34,380.00	6	20,628.00	
	sub total P	89,388.00						34,380.00		34,380.00		20,628.00	

Prepared By :

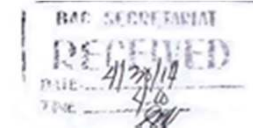
MARIA ASUNCION M. REYES
MARIA ASUNCION M. REYES
 Administrative Officer III

Approved By :

RUDERIC C. MARZO
RUDERIC C. MARZO
 City Vice Mayor


SUPPLEMENTAL PROCUREMENT PLAN

For the 1st, 2nd, 3rd & 4th Quarter, CY 2014



Province, City or Municipality : <u>Iligan City</u>		Planned Amount : P 400,000.00						Page ____ (1) ____ of ____ (3) ____					
Plan Control No. _____		Regular				Contingency		Total		Date Submitted: _____			
Department Office: <u>Office of the Sangguniang Panlungsod</u>													
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION								Remarks
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		
					Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
	Other Maintenance & Operating Expenses (101-1022-969) To reclassify others not specifically identified above into: a. Labor and materials for the photocopying of various communications	400,000.00		100,000.00		100,000.00		100,000.00		100,000.00		100,000.00	
	sub total P	400,000.00				100,000.00		100,000.00		100,000.00		100,000.00	

Prepared By :


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Administrative Officer III

Approved By :


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City Vice Mayor