

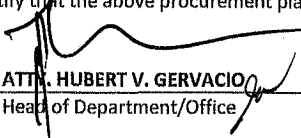
Plan Control No.

Department/ Office: Office of the Provincial Governor

[illegible]

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|-------|--|--|--|--|----------------|--|--|--|--|--|---------------|--|--|
| | Purchase of Office Equipment/Information & Communication Technology Equipment/Communication Equipment/Military, Police & Security Equipment/Other Machinery and Equipment/Motor Vehicles/Technical and Scientific Equipment/Software | | | | 56,900,000.00 | | | | | | 56,900,000.00 | | |
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| TOTAL | | | | | 285,266,680.00 | | | | | | | | |

This is to certify that the above procurement plan is in accordance with the objective of this Office.



ATTY. HUBERT V. GERVACIO

Head of Department/Office

SUPPLEMENTAL PROCUREMENT PLAN

CY 2020

Province, City or Municipality: _____

Plan Control No. _____

Planned Amount

Page ____ of ____ pages

Department/ Office: Provincial Social Welfare and Development Office

Regular

Contingency

Total

Date Submitted: _____

| Item No. | Description | Unit Cost | Quantity | | Total Cost | DISTRIBUTION | | | | | | | |
|----------|------------------|-----------|----------|-------------|---------------|--------------|--------|-------------|--------|-------------|---------------|-------------|--------|
| | | | No. | Description | | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | 4th Quarter | |
| | | | | | | Qty. | Amount | Qty. | Amount | Qty. | Amount | Qty. | Amount |
| | Purchase of Rice | | | | 20,000,000.00 | | | | | | 20,000,000.00 | | |
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This is to certify that the above procurement plan is in accordance with the objective of this Office.


 PRECYL T. RAMOS

Officer-In-Charge of Department/Office