

<p>FDP Form 14a - Supplemental Procurement Plan</p> <p style="text-align: center;">SUPPLEMENTAL PROCUREMENT PLAN FOR THE 2ND Quarter, CY 2014 Municipality of SAN SIMON</p>	
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Plan Control No. GSO SPP 14-001	Planned Amount: P 97,150.00			Page 1 of 1
Department/ Office: General Services Office	Regular	Contingency	Total	Date Submitted: 17 July 2014

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Item No.	Description	Unit Cost	Quantity		Total Cost	DISTRIBUTION							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
			Qty.	Amount		Qty.	Amount	Qty.	Amount	Qty.	Amount		
1	Notebook Laptop	15,000.00	2	units	30,000.00			2	30,000.00				
	SN# 5CD339OM1C												
	SN# 5CD339OM6R												
2	DELL Laptop	20,500.00	3	units	61,500.00			3	61,500.00				
	SN# 920222034-DOV FM-100												
	SN# 920214249-DOV FM-100												
	SN# 920214244-DOV FM-100												
3	EPSON Printer	5,650.00	1	unit	5,650.00			1	5,650.00				
	SN# SMQK821874												

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

Prepared by: ENG. BENIGNO M. BONUS
General Services Office-Head

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