

**SUPPLEMENTAL PROCUREMENT PLAN
FOR THE 4TH Quarter, CY 2014
Municipality of SAN SIMON**

Plan Control No. GSO SPP 14-003
Department/ Office: General Services Office

Planned Amount: Php 564,127.70

Page 1 of 1

Regular Contingency Total

Date Submitted: February 2, 2015

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	Netbay S2 42U Standard Rack Cabinet Property #: 14-10-313	150,700.00	1	unit	150,700.00							1	150,700.00
2	Data Server Property #: 14-10-314	368,517.70	1	unit	368,517.70							1	368,517.70
3	Waiting Chair (Small 3 seaters) Property #: 14-10-315	5,910.00	1	unit	5,910.00							1	5,910.00
4	Epson Printer SN# Q7CYO36314 Property #: 14-10-316 SN# Z301191S	10,500.00	1	unit	10,500.00							1	10,500.00
5	Desktop Hard Disk Drive Property #: 14-10-317	4,800.00	1	unit	4,800.00							1	4,800.00
6	Internal Hard Disk Drive Property #: 14-10-318	8,800.00	1	unit	8,800.00							1	8,800.00
7	Desk Top Computer Property #: 14-10-319	14,900.00	1	unit	14,900.00							1	14,900.00
TOTAL													564,127.70

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