

**SUPPLEMENTAL PROCUREMENT PLAN
FOR THE 4th Quarter, CY 2015
Municipality of SAN SIMON**

Plan Control No. GSO SPP 15-004	Planned Amount: Php 39,900.00	Page 1 of 1
Department/ Office: General Services Office	Regular	Date Submitted: February 29,2016

Item No.	Description	Unit Cost	Quantity		Total Cost	D I S T R I B U T I O N							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
						Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	ACER Laptop NXM C-7600	19,500.00	1	unit							1	19,500.00	
2	CANON Printer MP-237	5,500.00	1	unit							1	5,500.00	
3	Computer Desktop CPU	14,900.00	1	unit							1	14,900.00	
TOTAL												39,900.00	

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