

**SUPPLEMENTAL PROCUREMENT PLAN
FOR THE 1st Quarter, CY 2016
Municipality of SAN SIMON**

Plan Control No. GSO SPP 16-001
Department/ Office: General Services Office

Planned Amount: Php 26,995.00

Page 1 of 1

Date Submitted: May 13, 2016

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	Canon Printer G-3000	9,995.00	1	unit	9,995.00	1	9,995.00						
	SN# KKFB11820												
2	Lenovo Laptop	17,000.00	1	unit	17,000.00	1	17,000.00						
TOTAL													26,995.00

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