

SUPPLEMENTAL PROCUREMENT PLAN
 For the __3RD__ QUARTER _____, FY ____ 2017 __

Name of LGU: MINA				
Program Control No.:				
Code	General Description	Quantity/Size	Unit	Estimated Budget
	Computer Monitor 19"	2	Unit	10,000.00
TOTAL				10,000.00

Prepared by:

Submitted By:

Approved by:

(SGD.) JENNIVEL M. ALBARIO
 Bookbinder III

(SGD.) HON. BERNARDINO P. CHICHIRITA
 Municipal Vice Mayor

(SGD.) HON. REY P. GRABATO
 Municipal Mayor

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Name of LGU: MINA				
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Code	General Description	Quantity/Size	Unit	Estimated Budget
	Ballpen	30	pcs	180.00
	Sign pen	15	pcs	375.00
	Gloves small	10/small	bxs	2,600.00
	Dental Anesthesia	10	bxs	3,500.00
	Dust pan	3	pcs	300.00
	Soft broom	3	pcs	300.00
TOTAL				7,255.00

Prepared by:

Submitted By:

Approved by:

(SGD.) JAN ASHLLY C. ALDAMAR
Admin Aide II

(SGD.) DR. MAE B. LUBATON, M.D.
RURAL HEALTH DENTIST

(SGD.) HON. REY P. GRABATO
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Name of LGU: MINA				
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Code	General Description	Quantity/Size	Unit	Estimated Budget
	USB Flashdrive, 8GB	4	pcs.	1,516.00
	Stapler, 35	2	pcs.	200.00
	External Hard Drive, 2TB	4	pcs.	18,000.00
	Pentel Pen(Pilot, Black)	2	pcs.	80.00
	Yellow Pad	4	pad.	171.00
	Pentel Pen Refill Ink (Pilot, Black)	2	pcs.	170.00
	Glue Gun	2	pcs.	240.00
	Sticky Notes	4	pad.	120.00
	Doubled - Sided Tape	4	pcs.	106.00
	Punch/Ring Binder	1	pc.	3,950.00
	Laminating Film (Long)	4	rolls	11,200.00
	Paper Cutter	1	pc.	800.00
	Glue Stick (small)	20	pcs.	100.00
	Glue (Big)	2	pcs.	83.00
	Scissors	4	pcs.	94.75
	Hard Disk	1	pc.	1,300.00
TOTAL				38,130.75

Prepared by:

Submitted By:

Approved by:

(SGD.) JOSE FRANCIS P. LEGO
Planning Assistant

(SGD.) ENGR. LUISA A. ALFIN
OIC - MPDC

(SGD.) HON. REY P. GRABATO
Municipal Mayor