

**SUPPLEMENTAL PROCUREMENT PLAN
FOR THE 2nd Quarter, CY 2016
Municipality of SAN SIMON**

Plan Control No. GSO SPP 16-001	Planned Amount: Php 21,800.00	Page 1 of 1
Department/ Office: General Services Office	Regular Contingency Total	Date Submitted: September 1, 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	OFFICE TABLE	4,500.00	1	pc	4,500.00			1	4,500.00							
2	DESK TOP COMPUTER	17,300.00	1	pc	17,300.00			1	17,300.00							
TOTAL																21,800.00

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