


PROFESSIONAL REGULATION COMMISSION - CENTRAL OFFICE (PRC-CO)
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON SUPPLIES AND EQUIPMENT FY 2025 (APP-CSE 2025) - ICT SUPPLY - 05

Item Description	Unit Measure	End User	Quantity	Unit Cost	Total Amount	Jan	Feb	Mar	1st Quarter	Apr	May	June	2nd Quarter	July	Aug	Sep	3rd Quarter	Oct	Nov	Dec	4th Quarter	Remarks
COMMON OFFICE SUPPLIES AVAILABLE AT PROCUREMENT SERVICE																						
HP 87A Toner - Black	Cart	PRB Secretariat (PRBSEC)	4	10,908.56	43,634.24	-	-	-	-	4	-	-	4	-	-	-	-	-	-	-	-	
GRAND TOTAL					43,634.24																	

Prepared by:


 KAREN M. MAGSALIN
 CHIEF, PROCUREMENT AND SUPPLY DIVISION
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


 HENYLIZA L. DARACAN / WILMA T. UNANA
 IC, ACCOUNTING DIVISION / CHIEF, BUDGET AND MANAGEMENT DIVISIC
Accountant / Budget Officer

Approved by:


 CHARITO A. ZAMORA
 CHAIRPERSON, PROFESSIONAL REGULATION COMMISSION
Head of Office/Agency

Date Prepared: April 10, 2025