

**SUPPLEMENTAL PROCUREMENT PLAN**  
4RTH Quarter, CY 2020

Province, City or Municipality: IFUGAO

Plan Control No. \_\_\_\_\_

Department/ Office: PPDO

					Planned Amount				Page ___ of ___	
					Regular	Contingency		Total		Date Submitted
Item No.	Description	Unit Cost	Quantity		Total Cost	D I S T R I B U T I O N				
			No.	Description		1st Quarter		2nd Quarter		3rd
						Qty.	Amount	Qty.	Amount	Qty.
462	Tires, 205/70, R15C, good quality	10,500.00	5	pc	52,500.00					5
	Face mask, surgical, 3 ply	950.00	9	box	8,550.00					5
	Alcohol, Isopropyl, 70% Solution	90.00	10	bot	900.00					5
	Alcohol pump dispenser	500.00	1	pc	500.00					1
	Zonrox, 4liters/gallon	400.00	2	gals	800.00					2
	Storage Cabinet	70,000.00	1		70,000.00					1
	Drone Equipment	125,000.00	1	pcs	125,000.00					1
	<b>TOTAL</b>				258,250.00					

This is to certify that the above procurement plan is in accordance with the objective of this Office.

**CARMELITA B. BUYUCCAN**  
Head of Department/Office

--

pages

l:

N

3rd Quarter	4th Quarter	
Amount	Qty.	Amount
52,500.00		
4,750.00	4	3,800.00
450.00	5	450.00
500.00		
800.00		
70,000.00		
125,000.00		