

SUPPLEMENTAL PROCUREMENT PLAN
For the 1st Quarter, CY2014

MUNICIPALITY OF PURA, TARLAC

Plan Control No. 2014-001		Planned Amount:			Page 1 of 1 page							
Department/Office: ACCOUNTING DEPT.		Regular:		Contingency:		Total:		Date Submitted: 3/31/2014				
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	CISS Printer (Epson L210)	8,125.00	1	8,125.00	1	8,125.00						
2	1 set Personal Computer	19,232.92	1	19,232.92	1	19,232.92						
3	Swivel Chair	2,200.00	1	2,200.00	1	2,200.00						
4	Office Uniform	1,207.50	4	4,830.00	4	4,830.00						
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TOTAL				34,387.92								

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

Prepared by:

ARLEE P. AYSON
ARLEE P. AYSON
Municipal Accountant